



AEI Consultants

March 1, 2021

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

4110 Alhambra Way
Martinez, Contra Costa County, California 94553

Project Information:

AEI Project No. 434396
Client Reference Name: Oakwood Holding LLC

Prepared For:

Dinesh Sawhney
156 Las Quebradas
Alamo, California 94507

Prepared By:

AEI Consultants
2500 Camino Diablo, Suite 100
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Environmental
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National Presence

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March 1, 2021

Dinesh Sawhney
Dinesh Sawhney
156 Las Quebradas
Alamo, California 94507

Subject: Phase I Environmental Site Assessment
4110 Alhambra Way
Martinez, California 94553
AEI Project No. 434396
Client Reference Name: Oakwood Holding LLC

Dear Dinesh Sawhney:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or ggriffin@aeiconsultants.com.

Sincerely,



Greg Griffin
Business Development Manager
AEI Consultants

PROJECT SUMMARY

4110 Alhambra Way, Martinez, Contra Costa County, California 94553
AEI Project No. 434396

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity				✓	None
4.0	Regulatory Agency Records Review				✓	None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✓	ACM Survey and O&M Plan
8.2	Lead-Based Paint				✓	LBP Survey
8.3	Radon					None
8.4	Mold					None



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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Dinesh Sawhney to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 4110 Alhambra Way, Martinez, Contra Costa County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	4110 Alhambra Way, Martinez, Contra Costa County, California 94553
Property ID (APN or Block/Lot)	370-291-013-8
Location	West side of Alhambra Way
Property Type	Assisted Living, Skilled Nursing
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	1.13/Assessor
Number of Buildings	Three
Building Construction Date(s)/Source	House = 1904; Convalescent Home = 1958; and Garage = 1959/Assessor, Property Owner, and aerial photographs
Building Square Footage (SF)/Source	10,922/Assessor and Property Owner
Number of Floors/Stories	Convalescent Home = Single-story Houses = Two-stories Garage = Single-story
Basement or Subgrade Area(s)	Yes; partial basement at the house and a crawlspace at the convalescent home.
Number of Units	Convalescent home is rated for 36 beds
Additional Improvements	The Property is developed with the convalescent home building, a house, and a detached garage building. The property is also improved with asphalt-paved parking areas and associated landscaping.
On-site Occupant(s)	Vacant
Current On-site Operations/Use	The property was vacant at the time of the site visit.
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1897-1900	Unimproved land	Topographic maps
1904	Current house constructed for residential use	Interview, Previous report
1939-1958	Developed with the current house, a barn or garage structure, and agricultural land with an orchard	Aerial photographs

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1958	Current convalescent home building constructed for residential use	Interview
1959-Present	Developed with the current house, the current convalescent home building and the current garage building	Aerial photographs, city directories, site observation, interview

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Vacant land with overhead electrical power lines	None identified
East	Alhambra Way followed by: Vacant land Single-family residences (4109 and 4119 Alhambra Way)	None identified
South	Single-family residences (4120 Alhambra Way and 621-641 Walnut Avenue)	None identified
West	Arroyo del Hambre (creek) followed by houses (4121-4141 South Castro Street)	None identified
Northwest	PG&E electrical substation (4051 Alhambra Avenue)	Contra Costa Co. Site List and CERS

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property. A de minimis condition is defined by the ASTM Standard as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

- The subject property was historically used for agricultural purposes, an orchard. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time.
- According to information obtained from the National pipeline Mapping System (NPMS) Public Map Viewer, an active underground natural gas pipeline operated by Pacific Gas and Electric is located along Alhambra Way; see NPMS map in appendices. No stressed vegetation or olfactory indications of a release were observed in the vicinity of the pipeline and no records of past releases or violations associated with this pipeline were identified within the regulatory database. Due to its contents, the natural gas pipeline is not expected to represent a potential threat to soil or groundwater conditions at the subject property. Based on this information, the pipeline does not appear to represent a significant environmental concern to the subject property at this time.
- According to the the property owner, Mr. Dinesh Sawhney, renovations to the interior of the buildings are planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by the local agency enforcing the federal EPA regulations. The NESHAP regulation specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants. Based on the potential presence of ACMs, AEI recommends the property owner develop and implement an O&M Plan for the subject property which stipulates the identification, assessment, repair and maintenance of building materials to protect the health and safety of the building occupants, visitors to the site, and the environment.
- Due to the age of the subject property buildings, there is a potential that LBP is present. During the site reconnaissance, damaged painted surfaces were observed on the exterior walls of the house, the porch of the house, and on the fascia boards of the convalescent home building. AEI understands that renovation activities of the subject

property buildings are planned. Based on the potential presence of LBP and nature of occupancy, AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control and correction of possible LBP hazards. Immediate repair of any damaged LBP is also recommended. Following consultation with a certified Lead Risk Assessor and repair of damaged LBP, AEI recommends the owner implement an O&M Plan which stipulates that the assessment, repair and maintenance of damaged painted surfaces be performed to protect the health and safety of the building occupants. More stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

- AEI observed interior areas of the subject property buildings in order to identify the presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. However, several water stained ceiling tiles were observed in the hallway of the convalescent home building. Based upon our observations, AEI recommends replacing stained ceiling tiles and confirming that the source of water intrusion has been addressed.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 4110 Alhambra Way, Martinez, Contra Costa County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 4110 Alhambra Way, Martinez, Contra Costa County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- On February 16, 2021, the Contra Costa County Fire Protection District (CCCFPD) was contacted for information on the subject property in order to identify historical tenants, property use, and/or hazardous substance/petroleum product handling. Due to the time frame of this assessment and the current conditions associated with the coronavirus disease 2019 (COVID-19) outbreak, the CCCFPD is temporarily closed and the date in which the agency will reopen is unknown. As a result, records at the CCCFPD were not available for review. However, based on the quality of information obtained from other sources including the health department, aerial photographs, and interviews, this limitation is not expected to significantly alter the findings of this assessment.
- On February 15, 2021, the Martinez Building Department (MBD) was contacted for information on the subject property in order to identify historical tenants, property use, and/or hazardous substance/petroleum product handling. Due to the time frame of this assessment, records at the MBD were not available for review. However, based on the quality of information obtained from other sources including the health department, aerial photographs, and interviews, this limitation is not expected to significantly alter the findings of this assessment.
- Interior access was restricted to portions of the subject property. The following areas were locked and were not accessible at the time of the site visit: the garage building; the storage container on the west side of the property; and the storage closets on the south exterior wall of the convalescent home building. Based on past use of the property, the

inaccessible areas are likely to store items that are related to past business operations with the convalescent home or are associated with property maintenance. Therefore, this limitation is not expected to significantly alter the findings of this assessment.

- The western portion of the property was overgrown with native plants and trees, restricting access to the creek and limiting observation of the creek. Based on the past use of the subject property and residential use of the surrounding properties, this limitation is not expected to significantly alter the findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

AEI did not identify evidence of data failure during the course of this assessment.

1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Dinesh Sawhney. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Dinesh Sawhney on February 8, 2021. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	4110 Alhambra Way, Martinez, Contra Costa County, California 94553
Property ID (APN or Block/Lot)	370-291-013-8
Location	West side of Alhambra Way
Property Type	Assisted Living, Skilled Nursing
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	1.13/Assessor
Number of Buildings	Three
Building Construction Date(s)/Source	House = 1904; Convalescent Home = 1958; and Garage = 1959/Assessor, Property Owner, and aerial photographs
Building Square Footage (SF)/Source	10,922/Assessor and Property Owner
Number of Floors/Stories	Convalescent Home = Single-story Houses = Two-stories Garage = Single-story
Basement or Subgrade Area(s)	Yes; partial basement at the house and a crawlspace at the convalescent home.
Number of Units	Convalescent home is rated for 36 beds
Additional Improvements	The Property is developed with the convalescent home building, a house, and a detached garage building. The property is also improved with asphalt-paved parking areas and associated landscaping.
On-site Occupant(s)	Vacant
Current On-site Operations/Use	The property was vacant at the time of the site visit.
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Natural gas
Cooling System	Electricity
Potable Water	City of Martinez
Sewage Disposal/Treatment	City of Martinez

Utility source/system information listed in the table above is provided by Mr. Dinesh Sawhney, property owner, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a residential area of Martinez, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Vacant land with overhead electrical power lines	None identified
East	Alhambra Way followed by: Vacant land Single-family residences (4109 and 4119 Alhambra Way)	None identified
South	Single-family residences (4120 Alhambra Way and 621-641 Walnut Avenue)	None identified
West	Arroyo del Hambre (creek) followed by houses (4121-4141 South Castro Street)	None identified
Northwest	PG&E electrical substation (4051 Alhambra Avenue)	Contra Costa Co. Site List and CERS

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Ep: Paleocene marine sandstone, shale, and conglomerate; mostly well consolidated/California Department of Conservation, Geologic Map of California
Soil Series: Description/Source	Botella clay loam, 0 to 2 percent slopes. Soils consist of alluvium derived from sedimentary rock and are moderately well drained. Soils are clay loam from 0 to 14 inches below ground surface (bgs), silty clay loam from 14 to 41 inches bgs, and sandy clay loam from 41 to 72 inches bgs./USDA Soil Survey
Groundwater Flow Direction/Source	North/Topographic map interpretation and State Water Resources Control Board's Geotracker website
Estimated Depth to Groundwater/Source	Between 4 and 20 feet bgs/State Water Resources Control Board's Geotracker website
Surface waters on the subject property or adjoining sites	A seasonal creek is present on the west side of the property. The creek flows from south to the north. The creek is referred to as Arroyo del Hambre on the 1995 USGS topographic map.
Additional notes	According to FEMA Flood Insurance Rate Map (FIRM) No. 06013C0257G, dated March 21, 2017, the subject property is located in Zones A and AO, designated as areas within the 100-year flood zone.

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1897-1900	Unimproved land	Topographic maps
1904	Current house constructed for residential use	Interview, Previous report
1939-1958	Developed with the current house, a barn or garage structure, and agricultural land with an orchard	Aerial photographs
1958	Current convalescent home building constructed for residential use	Interview
1959-Present	Developed with the current house, the current convalescent home building and the current garage building	Aerial photographs, city directories, site observation, interview

The subject property was historically used for agricultural purposes, an orchard. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. With the exception of some landscaped areas, the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, development of the subject property likely involved grading activities which would have removed near surface soils or would have potentially involved the addition of imported soils for the landscaped areas. The landscaped areas observed were relatively small in square footage, and covered with ground cover and/or trees which also can reduce direct contact with any potential remaining concentrations in the soil. Based on the presence of the site improvements, no further action related to the former agricultural use of the subject property appears warranted at this time.

If available, copies of historical sources are provided in [Appendix D](#).

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939, 1946	Developed with the current house on the north side of the property, and developed with a structure (possibly a house, barn or garage) on the west side of the property. An orchard is present on the south east side of the property. A creek and large trees are present along the west edge of the property.	NORTH: An orchard EAST: Roadway followed by vacant land SOUTH: An orchard WEST: An orchard NORTHWEST: An orchard

Year(s)	Subject Property Description	Adjoining Site Descriptions
1950, 1958	No significant changes	NORTH: Vacant land EAST: No significant changes SOUTH: Single-family residences and orchard WEST: Single-family residences NORTHWEST: Vacant land and orchard
1959, 1968, 1974, 1982, 1987, 1993, 1998	Developed with the current house on the north side of the property, and the current convalescent home building on the south side of the property. A creek and large trees are present along the west edge of the property. A small structure is present on the northwest side of the property, in the current location of the garage.	NORTH: Vacant land EAST: No significant changes SOUTH: Single-family residences WEST: No significant changes NORTHWEST: Electrical substation
2006, 2009, 2012, 2016	No significant changes	NORTH: No significant changes EAST: Roadway followed by single-family residences and vacant land SOUTH: No significant changes WEST: No significant changes NORTHWEST: No significant changes

Based on a review of aerial photograph, the subject property appears to have been partially developed with an orchard from at least 1939 to 1958; refer to Section 3.0 for additional information.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1975 to 2017. The first listing for the subject property appeared in 1975. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
1975, 1980, 1985, 1989	4110 Alhambra Way - Mrs. Beulah Hart; Martinez Convalescent Hospital
1992	4110 Alhambra Way - Martinez Convalescent Hospital
1995	4110 Alhambra Way - Hart, W M; Martinez Convalescent Hospital
2000	4110 Alhambra Way - Bruhn, John B; Martinez Convalescent Hospital
2005	4110 Alhambra Way - Martinez Convalescent Hospital; Thekkek Health Services Inc.
2010	4110 Alhambra Way - Martinez Convalescent Hospital

Year(s)	Address - Occupant Listed
2014	4110 Alhambra Way - Martinez Convalescent Hospital; Pramod, Kavitha; Scott, Naoko
2017	4110 Alhambra Way - Martinez Convalescent Hospital; Pramod, Kavitha

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

3.4 HISTORICAL TOPOGRAPHIC MAPS

A search of historical topographic maps was conducted for the subject property utilizing the USGS website and Historicaerials.com. Topographic maps were reviewed for the following years:

Year(s)	Subject Property Description	Adjoining Site Descriptions
1897, 1900, 1905, 1907, 1910, 1915, 1923, 1932, 1939	Unimproved land	NORTH: Unimproved land EAST: Roadway followed by unimproved land SOUTH: Unimproved land WEST: A creek followed by unimproved land
1947	Developed with a small structure, possibly the house.	NORTH: Vacant land EAST: Roadway followed by area with no features depicted SOUTH: Small structures and an access road WEST: Arroyo del Hombre (creek) followed by small structures and an access road
1959	Developed with a small structure and an orchard	NORTH: Agricultural land EAST: No significant changes SOUTH: Small structures, an access road and agricultural land WEST: Arroyo del Hombre (creek) followed by small structures, an access road and agricultural land
1969	Developed with a small structure. The property is shaded pink, indicating an area of urban development.	NORTH: Shaded pink, indicating an area of urban development EAST: No significant changes SOUTH: Small structures, an access road, and pink shading WEST: Arroyo del Hombre (creek) followed by small structures, an access road and pink shading
1995	The property is shaded gray, indicating an area of urban development. No structures are depicted.	NORTH: Shaded gray, indicating an area of urban development EAST: No significant changes SOUTH: Shaded gray, indicating an area of urban development WEST: Arroyo del Hombre (creek) followed by gray shading

Year(s)	Subject Property Description	Adjoining Site Descriptions
2018	No structures or shading are depicted	NORTH: No structures or shading are depicted EAST: Alhambra Way SOUTH: No structures or shading are depicted WEST: No structures or shading are depicted

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the historic topographic map review.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Contra Costa Health Services, Hazardous Materials Program (CCHSHMD)	February 16, 2021	Email	Alex McMullen, Clerical Supervisor	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Contra Costa County Fire Protection District (CCCFPD)	February 16, 2021	Email	Lynette Rabara	Response pending, refer to Section 1.5

The response from the CCCFPD stated that due to the Contra Costa Health Order (regarding COVID-19), the CCCFPD is unable to process archived file review request until further notice.

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Martinez Building Department (MBD)	February 15, 2021	Email	Ms. Lisa Luna, Permit Technician	Response pending, refer to Section 1.5

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Martinez Planning Department (MPD)	February 24, 2021	Website	N/A	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Contra Costa County Assessor's Office	February 22, 2021	Website	N/A	Information obtained is discussed below

Records Summary

APN	370-291-013-8
Acreage	1.13 acres
Construction Date	1958 (convalescent home building)
Building Square Footage	9,722 square feet (convalescent home building)
Current Owner	Not provided

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) GeoTracker	February 23, 2021	Website	N/A	No records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	February 23, 2021	Website	N/A	No records on file
CA DTSC EnviroStor	February 23, 2021	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	February 23, 2021	Website and Email	Rochelle Henderson	No records on file

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Division of Oil Gas and Geothermal Resources (CA DOGGR)	February 23, 2021	CA DOGGR Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	February 23, 2021	NPMS Public Map Viewer	Information obtained is discussed below

According to information obtained from the NPMS Public Map Viewer, an active underground natural gas pipeline operated by Pacific Gas and Electric is located along Alhambra Way; see NPMS map in appendices. No stressed vegetation or olfactory indications of a release were observed in the vicinity of the pipeline and no records of past releases or violations associated with this pipeline were identified within the regulatory database. Due to its contents, the natural gas pipeline is not expected to represent a potential threat to soil or groundwater conditions at the subject property. Based on this information, the pipeline does not appear to represent a significant environmental concern to the subject property at this time.

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	0			
RCRA CORRACTS	1.0	0			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	0			
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	2			
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	13			✓
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	0			
STATE/TRIBAL BROWNFIELD	0.5	0			
ORPHAN	N/A	2			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See Below		✓	

Facility Name	PG&E Alhambra Substation
Address	4051 Alhambra Ave
Distance & Direction	Adjoining to the northwest
Hydrologic Position	Down-gradient
Databases Listed	Contra Costa Co. Site List, and CERS
Comments	This facility is classified as a Chemical Storage Facility. This site is also classified as an active site that is required to submit a Hazardous Materials Business Plan to the Contra Costa County Health Services Department. In 2016, 2018, and 2020, Compliance Evaluation Inspections were conducted at this facility by the Contra Costa County Health Services Department. No violations were found. Based on the non-release nature of these listings and the inferred direction of groundwater flow, the review of regulatory files for this adjoining site was not deemed necessary and this listing is not expected to represent a significant environmental concern.

Facility Name	Bishop Wholesale
Address	4233 Alhambra Ave
Distance & Direction	369 feet to the southeast
Hydrologic Position	Up-gradient
Databases Listed	LUST, SWEEPS UST, Cortese, HIST CORTESE, Contra Costa Co. Site List, and CERS
Comments	<p>According to information provided in the EDR Radius Report and on the State Water Resources Control Board's Geotracker website, in 1988 a release of gasoline was discovered that affected the soil. In 1990, the leak was reported. In 1994, a site assessment was conducted, and in 1997, case closure was issued to this site. Based on the regulatory status, and the lack of a documented impact to the groundwater, this facility is not expected to represent a significant environmental concern to the subject property at this time.</p> <p>This facility was also listed on other databases as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed.</p>

	Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.
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Facility Name	Valero Corner Store 3812 / 7-Eeven 37952 / 7-Eleven Inc. Store# 37952 / Valero Corner Store 3812 / Exxon / Valero Service Station / 7-Elven Inc. Store# 37952
Address	4141 Alhambra Ave
Distance & Direction	393 feet to the southwest
Hydrologic Position	Up-gradient/Cross-gradient
Databases Listed	RCRA-LQG, FINDS, ECHO, RCRA NonGen/NLR (x2), UST, LUST (x2), SWEEPS UST, Cortese, EDR Hist Auto, CERS HAZ WASTE, Hist UST, CERS Tanks, CHMIRS, HIST CORTESE, Contra Costa Co. Site List, CERS
Comments	<p>This site is currently a 7-Eleven convenience store with a Union 76 gas station. The gas station was previously occupied by Exxon.</p> <p>According to information provided in the EDR Radius Report and on the State Water Resources Control Board's Geotracker website, in 1986 a release of gasoline was discovered at the Exxon gas station that affected the soil and groundwater. From 1986 to 1990, site assessments were conducted. In 2002, groundwater monitoring was conducted. On July 3, 2002, case closure was issued to this site. Based on the regulatory status, this facility is not expected to represent a significant environmental concern to the subject property at this time.</p> <p>This facility was also listed on other databases as noted above; however, as these listings are not associated with a release, the radii prescribed by the ASTM E5127-13 standard does not require that these listings be specifically discussed. Notwithstanding, based on our review of available information, none of these listings appears to pose a significant environmental concern in connection with the subject property at this time.</p>

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner	Mr. Dinesh Sawhney	February 16, 2021	In Person	4 months	Owner is acting Key Site Manager; see Interview Summary table below

Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	No	No
Do you have any knowledge of previous environmental investigations conducted on site?	No	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	Mr. Dinesh Sawhney stated the house was built in 1904, the convalescent home building was built in 1958 and the garage structure was built in 1992. Mr. Sawhney stated the property has been vacant for approximately one year.	Owner is acting Key Site Manager

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
<p>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?</p>	Information not provided
<p>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</p>	Information not provided

Question	Response/ Comment
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p>	Information not provided
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>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 because contamination is known or believed to be present at the property?</p>	Information not provided
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	Information not provided
<p>6. 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 (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	Information not provided

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

Documentation was provided to AEI during this assessment. A summary of this information follows:

Property Condition Assessment Martinez Convalescent Hospital 4110 Alhambra Way Martinez, CA 94533, prepared by Partner Engineering and Science, Inc. (January 25, 2019)

This report describes the subject property generally consistent with current conditions with the following exceptions:

- The property was occupied by the Martinez Convalescent Hospital at the time of the Property Condition Assessment.
- The Property Condition Assessment lists the dates of construction as 1904 for the house, 1958 for the convalescent hospital and 1992 for the garage. There are no sources listed for where the PCA report obtained the dates of construction. However, the aerial photographs reviewed for the Phase I Environmental Site Assessment indicate the garage structure was built between 1958 and 1959.

A copy of the report is included in the appendices.

Note: As the above documentation was not prepared by AEI, the information obtained was not verified for accuracy and a critique of the information contained therein is beyond the scope of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	February 16, 2021
AEI Site Assessor(s)	John Ormerod
Property Escort(s)/ Relationship(s) to Property	Mr. Dinesh Sawhney/Owner
Units/Areas Observed	Interior access was provided to the convalescent home building and to the house.
Area(s) not accessed and reason(s)	<p>Interior access was restricted. The following areas were locked and were not accessible at the time of the site visit:</p> <ul style="list-style-type: none"> • Garage building • Storage container on the west side of the property • Storage closets on the south exterior wall of the convalescent home building <p>The west edge of the property was overgrown with native plants and trees, restricting access to the creek and limiting observation of the creek.</p> <p>Refer to Section 1.5 for discussion of limiting conditions.</p>
Other Physical Constraints	Refer to Section 1.5 for discussion of limiting conditions.

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjoining Property (see Section 7.2)
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use	✓	
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)		
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids		✓
Interior Stains or Corrosion		
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes	✓	
Other		

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

Substance/Waste (size/quantity)	Location	Operations Associated with Material	Disposal Method/Frequency	Secondary Containment	Staining/Spills
Propane / two metal cylinders	Adjacent to the emergency electrical generator	Emergency electrical generator	Not applicable	No	No
Oxygen / one metal cylinder	In a bedroom in the convalescent home building	Medical use by former residents	Not applicable	No	No

The property is provided with an emergency electrical generator located on the southeast corner of the property. The generator is powered by natural gas. There are two metal cylinders located next to the generator, containing propane and appear to be back up fuel in the event the natural gas service is disrupted. Based on the nature of propane, a release is not likely to affect the soil or groundwater at the property. Therefore the generator and propane cylinders are not expected to represent a significant environmental concern for the property.

One metal cylinder of oxygen was observed in the convalescent home building. Based on the nature of oxygen, a release is not likely to affect the soil or groundwater at the property. Therefore the oxygen cylinder is not expected to represent a significant environmental concern for the property.

7.1.2 DRAINS, SUMPS, AND CLARIFIERS

Various floor drains were noted within the kitchen and service areas of the convalescent home building. No storage of hazardous substances or petroleum products appeared present near the drains. Based on these observations, the presence of the drains are not expected to represent a significant environmental concern.

The on-site kitchen drainage system is equipped with an above ground grease trap. The grease trap is located adjacent to the exterior wall of the kitchen at the convalescent home building. No spills, stains or leaks were observed on or around the grease trap. No storage of hazardous substances or petroleum products appeared present near the grease trap or associated kitchen drains. Based on the non-hazardous nature of material entering the grease trap, it is not expected to represent a significant environmental concern.

7.1.3 BIOMEDICAL WASTES

A metal storage bin for the collection of "infectious waste" is located on the south side of the property, adjacent to the south wall of the convalescent home building. No spills, stains or leaks were observed on or around the collection bin. No storage of hazardous substances or petroleum products appeared present near the collection bin. The bin was locked at the time of the site visit. The property has been vacant for approximately one year. Based on the lack of stains or leaks, the relatively small size of the collection bin, and the typical nature of use, the presence of the biohazard collection bin is not expected to represent a significant environmental concern to the property.

However, since the bin was locked and AEI was unable to verify if the bin was empty, it is recommended that once the bin is opened, any contents within the bin be properly disposed of by a licensed waste disposal contractor.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

during the site reconnaissance, several transformers were observed on the adjoining site to the northwest, occupied by the PG&E Alhambra Substation. No spills, staining, or leaks were observed on or around the transformers and electrical equipment. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

Material Type	Location
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

According to the the property owner, Mr. Dinesh Sawhney, renovations to the interior of the buildings are planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that an asbestos survey adhering to AHERA sampling protocol be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by the local agency enforcing the federal EPA regulations. The NESHAP regulation specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities to prevent potential exposure to workers and/or building occupants.

Based on the potential presence of ACMs, AEI recommends the property owner develop and implement an O&M Plan for the subject property which stipulates the identification, assessment, repair and maintenance of building materials to protect the health and safety of the building occupants, visitors to the site, and the environment.

8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

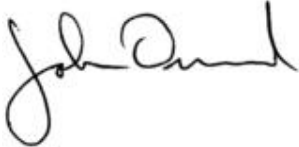
AEI observed interior areas of the subject property buildings in order to identify the presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. However, several water stained ceiling tiles were observed in the hallway of the convalescent home building. Based upon our observations, AEI recommends replacing stained ceiling tiles and confirming that the source of water intrusion has been addressed.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR Part 312.

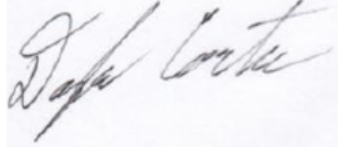
We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



John Ormerod, CAC
Associate Consultant

Reviewed By:



Douglas Cortese
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed February 2021	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2018	USGS, Briones Valley
Depth to Groundwater Information	February 23, 2021	CA State Water Resources Control Board (SWRCB) GeoTracker
Aerial Photographs	1939-2016 (non-inclusive)	EDR
Sanborn Map Report/Search	February 12, 2021	EDR
City Directories	1975-2017 (non-inclusive)	EDR
Topographic Maps	1897-2018 (non-inclusive)	USGS website and Historicaerials.com
Environmental Health Department	February 16, 2021	Contra Costa Health Services, Haazardous Materials Program
Fire Department	February 16, 2021	Contra Costa County Fire Protection District
Building Department	February 15, 2021	Martinez Building Department
Planning Department	February 24, 2021	Martinez Planning Department
Assessor's Information and Parcel Map	February 22, 2021	Contra Costa County Assessor's Office
Other Agencies Searched	February 23, 2021	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD
Oil and Gas Wells	February 23, 2021	California Division of Oil Gas and Geothermal Reosurces
Oil and Gas Pipelines	February 23, 2021	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/ PublicViewer/composite.jsf
Regulatory Database Report	February 12, 2021	EDR
Interview with Owner	February 16, 2021	Mr. Dinesh Sawhney
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

APPENDIX A

FIGURES

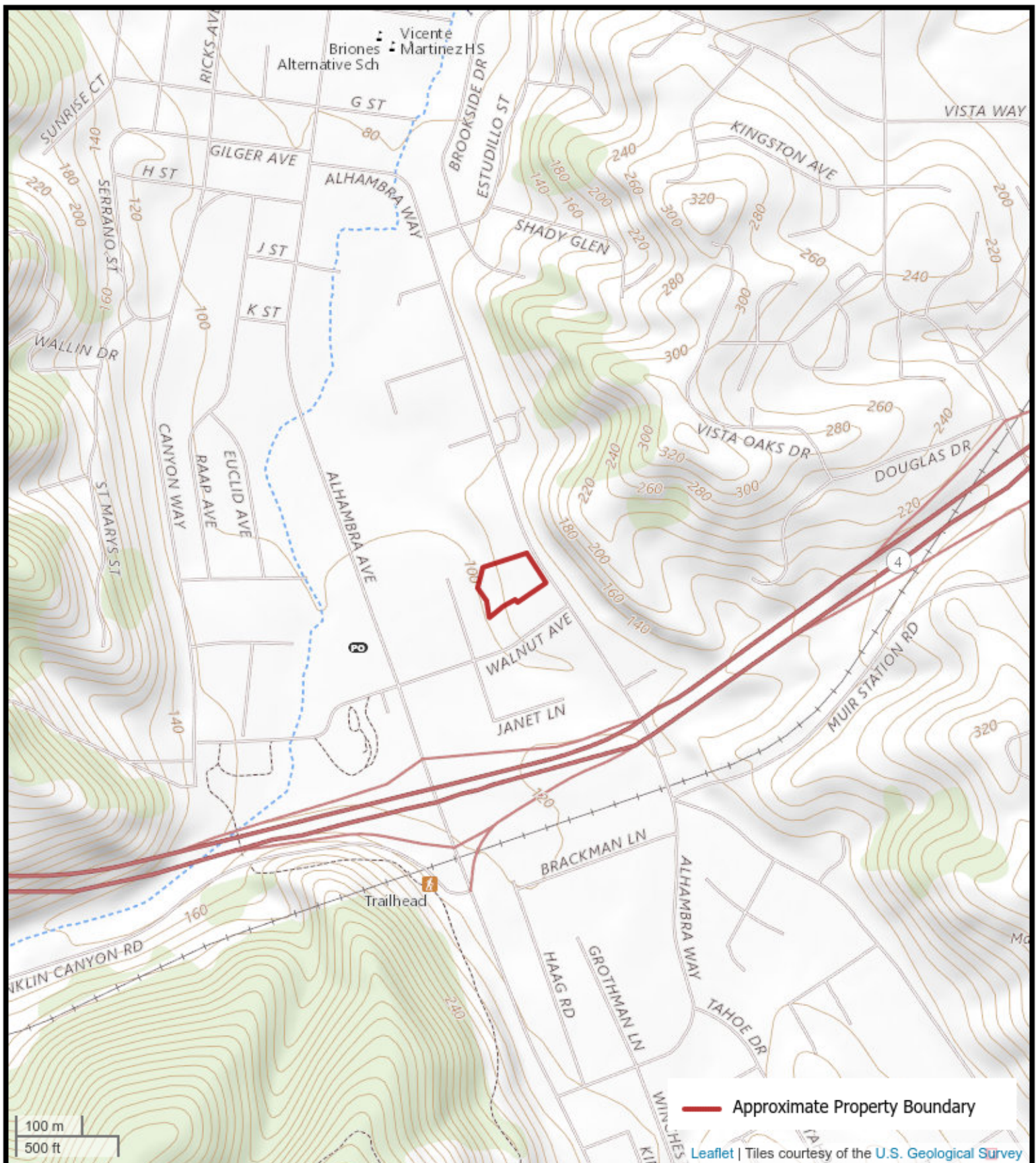


FIGURE 1: TOPOGRAPHIC MAP

4110 Alhambra Way, Martinez, California 94553
 AEI Project Number: 434396

AEI
 Consultants



Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report *



Figure 2: SITE MAP

4110 Alhambra Way. Martinez, California 94553
Project Number: 434396

APPENDIX B

PROPERTY PHOTOGRAPHS



1. View of the subject property looking northwest from Alhambra Way



2. View of the subject property looking west from Alhambra Way



3. View of the subject property looking southwest from Alhambra Way



4. Drive lane and parking lot



5. North facing side of the convalescent home



6. North facing side of the convalescent home



7. South facing side of the convalescent home



8. West facing side of the convalescent home



9. Hallway at the convalescent home



10. Common room at the convalescent home



11. Nurses station at the convalescent home



12. Guest room at the convalescent home



13. Oxygen tank at the convalescent home



14. Kitchen at the convalescent home



15. Floor drain in the kitchen



16. Laundry room at the convalescent home



17. Stained ceiling tiles at the convalescent home



18. Roof of the convalescent home



19. Flaking paint on the convalescent home



20. Split system condensing units at the convalescent home



21. Water heater for the convalescent home



22. Grease trap



23. Natural gas meter



24. Natural gas powered electrical generator and propane storage tanks



25. Collection bin for biohazard waste



26. East facing side of the house



27. South facing side of the house



28. View of the house looking southeast



29. First floor of the house



30. Kitchen at the house



31. Damaged floor tiles in a bedroom at the house



32. Second floor of the house



33. Damaged wall plaster at the house



34. Basement of the house



35. Furnace unit in the basement



36. Water heater for the house



37. Suspect asbestos containing cement vent pipe



38. Flaking exterior paint at the house



39. Flaking exterior paint at the house



40. Roof of the house



41. Fenced enclosed area adjacent to the house



42. Garage



43. Garage



44. Storage container on the west side of the property



45. Creek and vegetation on the west side of the property



46. Adjacent property to the north



47. Apartments on the property to the north beyond the vacant lot



48. Adjacent property to the east



49. Adjacent property to the south



50. Adjacent property to the west



51. Electrical substation on the adjacent property to the northwest

APPENDIX C

REGULATORY DATABASE

434396

4110 Alhambra Way
Martinez, CA 94553

Inquiry Number: 6366024.2s
February 12, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

4110 ALHAMBRA WAY
MARTINEZ, CA 94553

COORDINATES

Latitude (North): 37.9934380 - 37° 59' 36.37"
Longitude (West): 122.1287650 - 122° 7' 43.55"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 576501.6
UTM Y (Meters): 4205239.5
Elevation: 107 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640608 BRIONES VALLEY, CA
Version Date:	2012
Northeast Map:	5602176 VINE HILL, CA
Version Date:	2012
Southeast Map:	5641124 WALNUT CREEK, CA
Version Date:	2012
Northwest Map:	5602094 BENICIA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
4110 ALHAMBRA WAY
MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CARMELA BENENATI	601 WALNUT AVE	RCRA NonGen / NLR	Lower	132, 0.025, SSW
B2	KRISTEN DEAN	4120 SOUTH CASTRO ST	RCRA NonGen / NLR	Lower	195, 0.037, WSW
A3	CARMELA BENENATI	610 WALNUT AVE	RCRA NonGen / NLR	Lower	269, 0.051, South
4	BISHOP WHOLESALE	4233 ALHAMBRA AVE	LUST, SWEEPS UST, Cortese, HIST CORTESE, CONTRA...	Higher	369, 0.070, ESE
B5	VALERO CORNER STORE	4141 ALHAMBRA AVE	RCRA-LQG, FINDS, ECHO	Higher	393, 0.074, SW
B6	7 ELEVEN 37952	4141 ALHAMBRA AVE	RCRA NonGen / NLR	Higher	393, 0.074, SW
B7	7-ELEVEN INC. STORE#	4141 ALHAMBRA AVE	UST	Higher	393, 0.074, SW
B8	VALERO CORNER STORE	4141 ALHAMBRA AVE	RCRA NonGen / NLR	Higher	393, 0.074, SW
B9	EXXON	4141 ALHAMBRA AVE	LUST, SWEEPS UST, Cortese	Higher	393, 0.074, SW
B10	VALERO SERVICE STATI	4141 ALHAMBRA AVE	EDR Hist Auto	Higher	393, 0.074, SW
B11	7-ELEVEN INC. STORE#	4141 ALHAMBRA AVE	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Higher	393, 0.074, SW
C12	PG&E ALHAMBRA SUBSTA	4051 ALHAMBRA AVE	CONTRA COSTA CO. SITE LIST, CERS	Lower	586, 0.111, West
C13	LOTUS APARTMENTS	3979 ALHAMBRA AVE #1	RCRA NonGen / NLR	Lower	678, 0.128, WNW
C14	LOTUS APARTMENTS	3979 ALHAMBRA AVE	RCRA NonGen / NLR	Lower	678, 0.128, WNW
C15	LOTUS APARTMENTS - F	3979 ALHAMBRA AVENUE	RCRA NonGen / NLR	Lower	678, 0.128, WNW
C16	LOTUS APARTMENTS - F	3979 ALHAMBRA AVENUE	RCRA NonGen / NLR	Lower	678, 0.128, WNW
C17	FPI MANAGEMENT, INC.	3979 ALHAMBRA AVE	RCRA NonGen / NLR	Lower	678, 0.128, WNW
18	PG AND E HYDROTEST T	4289 ALHAMBRA WAY	RCRA NonGen / NLR	Higher	724, 0.137, ESE
D19	JACK IN THE BOX 523	3955 ALHAMBRA AVE	CONTRA COSTA CO. SITE LIST, CERS	Lower	743, 0.141, WNW
D20	CERTIFIED TIRE & SER	3935 ALHAMBRA AVE	RCRA NonGen / NLR	Lower	841, 0.159, NW
D21	TIRE CHOICE	3935 ALHAMBRA AVE	CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST, CERS	Lower	841, 0.159, NW
D22	CERTIFIED TIRE-1650	3935 ALAMBRA AVE	RCRA NonGen / NLR	Lower	841, 0.159, NW
D23	MARTINEZ CAR WASH /	3950 ALHAMBRA AVE	UST	Lower	903, 0.171, WNW
D24	CHEVRON	3950 ALHAMBRA AVE	LUST, Cortese	Lower	903, 0.171, WNW
D25	MARTINEZ CAR WASH /	3950 ALHAMBRA AVE	CERS TANKS, CERS	Lower	903, 0.171, WNW
D26	SHA CAPITAL, INC. DB	3950 ALHAMBRA AVE	LUST, HIST UST, ENF, HAZNET, CONTRA COSTA CO. SITE...	Lower	903, 0.171, WNW
D27	SHA CAPITAL, INC. DB	3950 ALHAMBRA AVE	RCRA NonGen / NLR	Lower	903, 0.171, WNW
28	RACHEL FREEMAN	420 ARROYO DR	RCRA NonGen / NLR	Lower	917, 0.174, West
D29	CHEVRON	3950 ALHAMBRA	HIST CORTESE	Lower	960, 0.182, WNW
E30	NEWELL MOTORS LLC DB	3925 ALHAMBRA AVE	HAZNET, CONTRA COSTA CO. SITE LIST, HWTS	Lower	973, 0.184, NW
F31	JOHN MUIR NATIONAL H	4202 ALHAMBRA AVE	RCRA NonGen / NLR	Higher	1029, 0.195, SW
F32	JOHN MUIR NHS	4202 ALHAMBRA AVE	RCRA NonGen / NLR	Higher	1029, 0.195, SW
G33	SKIP STEVENS	3955 EUCLID AVENUE	RCRA NonGen / NLR	Lower	1119, 0.212, WNW
E34	TEXACO	3850 ALHAMBRA AVE	LUST, SWEEPS UST, HIST UST, Cortese, ENF, HIST...	Lower	1223, 0.232, NW
E35	TEXACO ENVIRO SERVIC	3850 ALHAMBRA AVE	HIST UST, HAZNET, HWTS	Lower	1223, 0.232, NW
G36	TRACY JONES	3929 EUCLID AVENUE	RCRA NonGen / NLR	Lower	1243, 0.235, WNW
37	CONTRA COSTA COUNTY	UNKNOWN FRANKLIN CAN	LUST, Cortese, CERS	Higher	1342, 0.254, SSW
38	ULTRAMAR (BEACON SS	3767 ALHAMBRA AVE	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,...	Lower	1512, 0.286, NW
39	UNOCAL	3750 ALHAMBRA AVE	LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTESE,...	Lower	1815, 0.344, NW

MAPPED SITES SUMMARY

Target Property Address:
 4110 ALHAMBRA WAY
 MARTINEZ, CA 94553

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	GOLDEN BEAR EQUIPMEN	3655 ALHAMBRA AVE	LUST, Cortese, HAZNET, HIST CORTESE, CONTRA COSTA...	Lower	1891, 0.358, NNW
H41	ALHAMBRA SHELL	3630 ALHAMBRA AVE	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	2043, 0.387, NNW
I42	ALHAMBRA SITE BANK O	3500 ALHAMBRA AVE	CPS-SLIC	Lower	2299, 0.435, NNW
I43	OIL EXPRESS-ALHAMBRA	3500 ALHAMBRA AVE	CPS-SLIC, AST, CERS HAZ WASTE, CERS TANKS, ENF,...	Lower	2299, 0.435, NNW
44	MERRIT, KAY	921 ARNOLD DRIVE	Notify 65	Higher	4844, 0.917, ENE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

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

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

EXECUTIVE SUMMARY

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

Local Lists of Registered Storage Tanks

CA FID UST.....	Facility Inventory Database
-----------------	-----------------------------

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>VALERO CORNER STORE</i> EPA ID:: CAD981392376	<i>4141 ALHAMBRA AVE</i>	<i>SW 0 - 1/8 (0.074 mi.)</i>	<i>B5</i>	<i>20</i>

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BISHOP WHOLESALE</i> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 07-0035 Facility Status: Case Closed	<i>4233 ALHAMBRA AVE</i>	<i>ESE 0 - 1/8 (0.070 mi.)</i>	<i>4</i>	<i>16</i>

EXECUTIVE SUMMARY

Global Id: T0601300035
date9: 3/21/1997

EXXON **4141 ALHAMBRA AVE** **SW 0 - 1/8 (0.074 mi.)** **B9** **28**
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 07-0134
Facility Status: Case Closed
date9: 7/3/2002

7-ELEVEN INC. STORE# **4141 ALHAMBRA AVE** **SW 0 - 1/8 (0.074 mi.)** **B11** **32**
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Global Id: T0601300125

CONTRA COSTA COUNTY **UNKNOWN FRANKLIN CAN** **SSW 1/4 - 1/2 (0.254 mi.)** **37** **143**
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 09/08/2020
Status: Completed - Case Closed
Facility Id: 07-0555
Facility Status: Case Closed
Global Id: T0601300512
date9: 4/25/1996

Lower Elevation	Address	Direction / Distance	Map ID	Page
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CHEVRON	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D24	89
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 07-0068 Facility Status: Case Closed date9: 7/12/2001				

SHA CAPITAL, INC. DB	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D26	104
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0601300064				

TEXACO	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E34	130
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 07-0324 Facility Status: Case Closed Global Id: T0601300303 date9: 4/4/2000				

ULTRAMAR (BEACON SS)	3767 ALHAMBRA AVE	NW 1/4 - 1/2 (0.286 mi.)	38	146
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 07-0338 Facility Status: Pollution Characterization Global Id: T0601300316				

UNOCAL	3750 ALHAMBRA AVE	NW 1/4 - 1/2 (0.344 mi.)	39	190
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Facility Id: 07-0346 Facility Status: Case Closed				

EXECUTIVE SUMMARY

Facility Id: 751259
Facility Id: 07-000-751259

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/19/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN INC. STORE#	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B11	32
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIRE CHOICE	3935 ALHAMBRA AVE	NW 1/8 - 1/4 (0.159 mi.)	D21	81

Local Lists of Registered Storage Tanks

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BISHOP WHOLESALE Comp Number: 70608	4233 ALHAMBRA AVE	ESE 0 - 1/8 (0.070 mi.)	4	16
EXXON Status: A Tank Status: A Comp Number: 24093	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B9	28
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TEXACO Comp Number: 16140	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E34	130

EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN INC. STORE# Facility Id: 00000024093	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B11	32
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHA CAPITAL, INC. DB Facility Id: 00000051259	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D26	104
TEXACO Facility Id: 00000016140	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E34	130
TEXACO ENVIRO SERVIC	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E35	138

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/19/2020 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN INC. STORE#	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B11	32
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARTINEZ CAR WASH /	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D25	90

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 19 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7 ELEVEN 37952 EPA ID:: CAL000418999	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B6	22
VALERO CORNER STORE EPA ID:: CAL000384047	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B8	25
PG AND E HYDROTEST T EPA ID:: CAP000242222	4289 ALHAMBRA WAY	ESE 1/8 - 1/4 (0.137 mi.)	18	69
JOHN MUIR NATIONAL H	4202 ALHAMBRA AVE	SW 1/8 - 1/4 (0.195 mi.)	F31	123

EXECUTIVE SUMMARY

EPA ID:: CAC003035688
 JOHN MUIR NHS 4202 ALHAMBRA AVE SW 1/8 - 1/4 (0.195 mi.) F32 125
 EPA ID:: CAC002983275

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARMELA BENENATI EPA ID:: CAC003012893	601 WALNUT AVE	SSW 0 - 1/8 (0.025 mi.)	A1	9
KRISTEN DEAN EPA ID:: CAC003052832	4120 SOUTH CASTRO ST	WSW 0 - 1/8 (0.037 mi.)	B2	11
CARMELA BENENATI EPA ID:: CAC003013277	610 WALNUT AVE	S 0 - 1/8 (0.051 mi.)	A3	14
LOTUS APARTMENTS EPA ID:: CAC003060390	3979 ALHAMBRA AVE #1	WNW 1/8 - 1/4 (0.128 mi.)	C13	56
LOTUS APARTMENTS	3979 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.128 mi.)	C14	59
LOTUS APARTMENTS - F EPA ID:: CAC003024965	3979 ALHAMBRA AVENUE	WNW 1/8 - 1/4 (0.128 mi.)	C15	61
LOTUS APARTMENTS - F EPA ID:: CAC003001698	3979 ALHAMBRA AVENUE	WNW 1/8 - 1/4 (0.128 mi.)	C16	64
FPI MANAGEMENT, INC. EPA ID:: CAC003035523	3979 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.128 mi.)	C17	66
CERTIFIED TIRE & SER EPA ID:: CAL000405676	3935 ALHAMBRA AVE	NW 1/8 - 1/4 (0.159 mi.)	D20	78
CERTIFIED TIRE-1650 EPA ID:: CAL000444716	3935 ALAMBRA AVE	NW 1/8 - 1/4 (0.159 mi.)	D22	86
SHA CAPITAL, INC. DB EPA ID:: CAL000313924	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D27	116
RACHEL FREEMAN EPA ID:: CAC002985200	420 ARROYO DR	W 1/8 - 1/4 (0.174 mi.)	28	118
SKIP STEVENS EPA ID:: CAC003002405	3955 EUCLID AVENUE	WNW 1/8 - 1/4 (0.212 mi.)	G33	128
TRACY JONES EPA ID:: CAC003014740	3929 EUCLID AVENUE	WNW 1/8 - 1/4 (0.235 mi.)	G36	141

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 9 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BISHOP WHOLESALE Cleanup Status: COMPLETED - CASE CLOSED	4233 ALHAMBRA AVE	ESE 0 - 1/8 (0.070 mi.)	4	16
EXXON Cleanup Status: COMPLETED - CASE CLOSED	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B9	28
CONTRA COSTA COUNTY Cleanup Status: COMPLETED - CASE CLOSED	UNKNOWN FRANKLIN CAN	SSW 1/4 - 1/2 (0.254 mi.)	37	143
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D24	89

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

TEXACO	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E34	130
Cleanup Status: COMPLETED - CASE CLOSED				
ULTRAMAR (BEACON SS)	3767 ALHAMBRA AVE	NW 1/4 - 1/2 (0.286 mi.)	38	146
Cleanup Status: COMPLETED - CASE CLOSED				
UNOCAL	3750 ALHAMBRA AVE	NW 1/4 - 1/2 (0.344 mi.)	39	190
Cleanup Status: COMPLETED - CASE CLOSED				
GOLDEN BEAR EQUIPMEN	3655 ALHAMBRA AVE	NNW 1/4 - 1/2 (0.358 mi.)	H40	195
Cleanup Status: COMPLETED - CASE CLOSED				
ALHAMBRA SHELL	3630 ALHAMBRA AVE	NNW 1/4 - 1/2 (0.387 mi.)	H41	213
Cleanup Status: COMPLETED - CASE CLOSED				

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 [CALSTES]. 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 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BISHOP WHOLESALE Reg Id: 07-0035	4233 ALHAMBRA AVE	ESE 0 - 1/8 (0.070 mi.)	4	16
7-ELEVEN INC. STORE# Reg Id: 07-0134	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B11	32
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON Reg Id: 07-0068	3950 ALHAMBRA	WNW 1/8 - 1/4 (0.182 mi.)	D29	121
TEXACO Reg Id: 07-0324	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E34	130
ULTRAMAR (BEACON SS) Reg Id: 07-0338	3767 ALHAMBRA AVE	NW 1/4 - 1/2 (0.286 mi.)	38	146
UNOCAL Reg Id: 07-0346	3750 ALHAMBRA AVE	NW 1/4 - 1/2 (0.344 mi.)	39	190
GOLDEN BEAR EQUIPMEN Reg Id: 07-0667	3655 ALHAMBRA AVE	NNW 1/4 - 1/2 (0.358 mi.)	H40	195
ALHAMBRA SHELL Reg Id: 07-0629	3630 ALHAMBRA AVE	NNW 1/4 - 1/2 (0.387 mi.)	H41	213

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MERRIT, KAY	921 ARNOLD DRIVE	ENE 1/2 - 1 (0.917 mi.)	44	261

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 10/19/2020 has revealed that there are 8 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BISHOP WHOLESALE Facility Id: FA0033123	4233 ALHAMBRA AVE	ESE 0 - 1/8 (0.070 mi.)	4	16
7-ELEVEN INC. STORE# Facility Id: FA0031960	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B11	32

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG&E ALHAMBRA SUBSTA Facility Id: FA0029142	4051 ALHAMBRA AVE	W 0 - 1/8 (0.111 mi.)	C12	53
JACK IN THE BOX 523 Facility Id: FA0040283	3955 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.141 mi.)	D19	72
TIRE CHOICE Facility Id: FA0030945	3935 ALHAMBRA AVE	NW 1/8 - 1/4 (0.159 mi.)	D21	81
SHA CAPITAL, INC. DB Facility Id: FA0032356	3950 ALHAMBRA AVE	WNW 1/8 - 1/4 (0.171 mi.)	D26	104
NEWELL MOTORS LLC DB Facility Id: FA0028596	3925 ALHAMBRA AVE	NW 1/8 - 1/4 (0.184 mi.)	E30	121
TEXACO Facility Id: FA0031818	3850 ALHAMBRA AVE	NW 1/8 - 1/4 (0.232 mi.)	E34	130

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

EXECUTIVE SUMMARY

site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALERO SERVICE STATI	4141 ALHAMBRA AVE	SW 0 - 1/8 (0.074 mi.)	B10	32

EXECUTIVE SUMMARY

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

Site Name

GREEN VALLEY CLEANERS

SHELL OIL CO - MARTINEZ SLUDGE PON

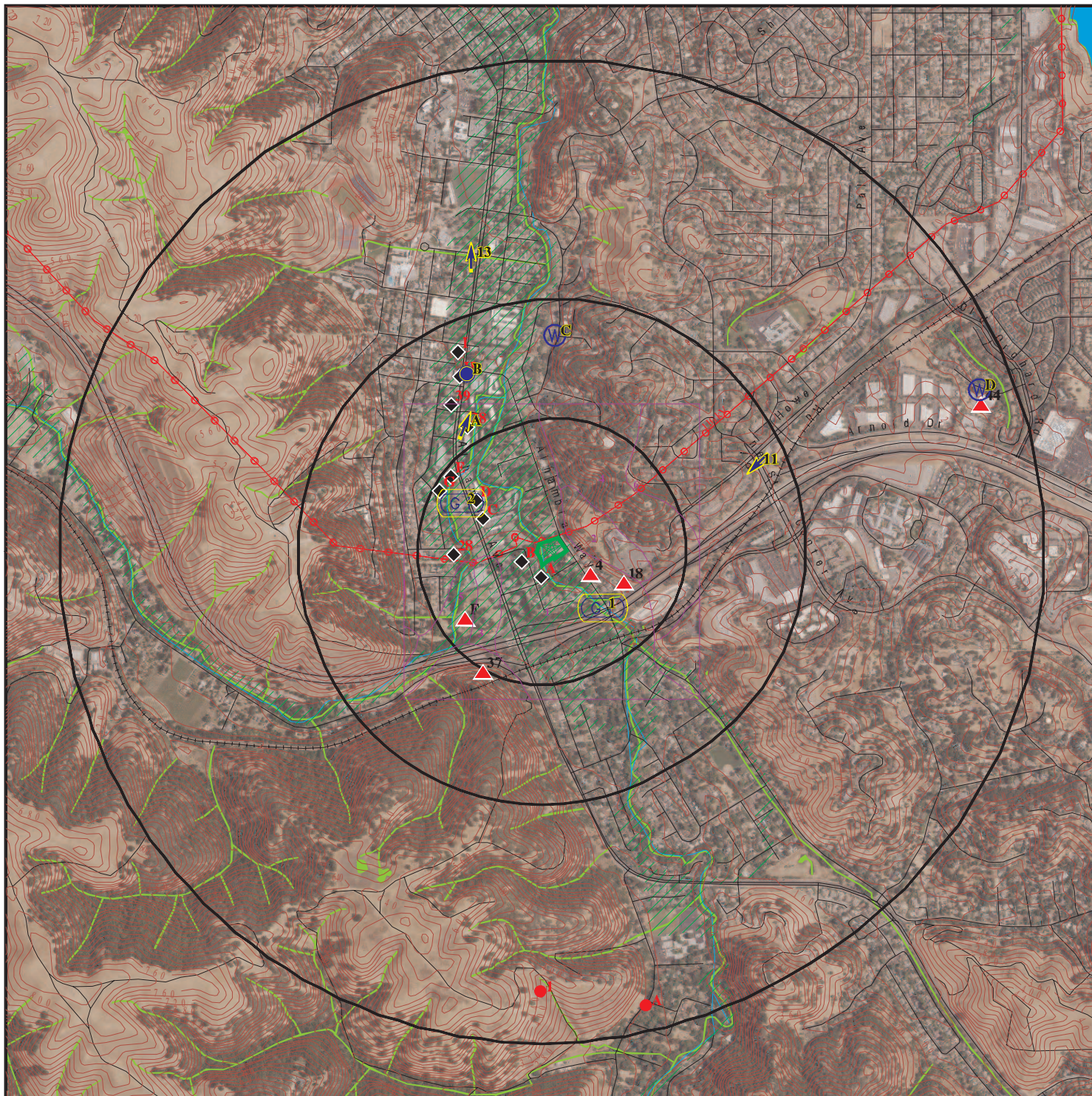
Database(s)














DRYCLEANERS, CONTRA COSTA CO.

SITE LIST, HWTS

SWF/LF

OVERVIEW MAP - 6366024.2S



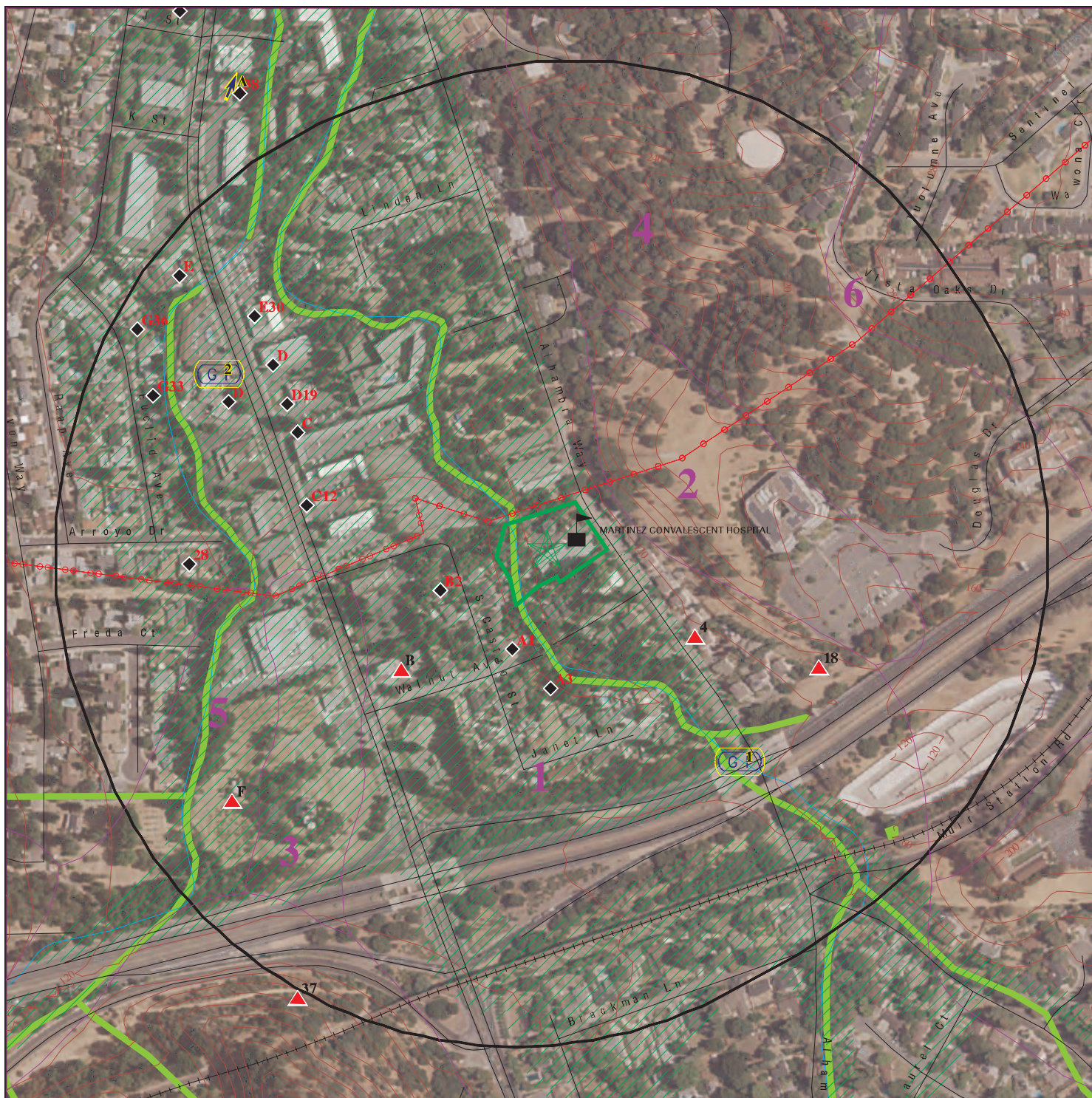
- | | | |
|---|--|--|
|  Target Property |  Indian Reservations BIA |  Areas of Concern |
|  Sites at elevations higher than or equal to the target property |  Power transmission lines | |
|  Sites at elevations lower than the target property |  100-year flood zone | |
|  Manufactured Gas Plants |  500-year flood zone | |
|  National Priority List Sites |  National Wetland Inventory | |
|  Dept. Defense Sites |  State Wetlands | |
















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

<p>SITE NAME: 434396 ADDRESS: 4110 Alhambra Way Martinez CA 94553 LAT/LONG: 37.993438 / 122.128765</p>	<p>CLIENT: AEI Consultants CONTACT: Fabiola INQUIRY #: 6366024.2s DATE: February 12, 2021 1:24 pm</p>
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DETAIL MAP - 6366024.2S



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

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

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

SITE NAME: 434396
 ADDRESS: 4110 Alhambra Way
 Martinez CA 94553
 LAT/LONG: 37.993438 / 122.128765

CLIENT: AEI Consultants
 CONTACT: Fabiola
 INQUIRY #: 6366024.2s
 DATE: February 12, 2021 1:29 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		3	3	5	NR	NR	11

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	14	NR	NR	NR	19
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		2	2	5	NR	NR	9
CUPA Listings	0.250		0	0	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	2	4	NR	NR	8
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
CONTRA COSTA CO. SITE	0.250		3	5	NR	NR	NR	8
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	23	33	16	1	0	73

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
SSW
 < 1/8
 0.025 mi.
 132 ft.

CARMELA BENENATI
601 WALNUT AVE
MARTINEZ, CA 94553

RCRA NonGen / NLR

1025833318
CAC003012893

Site 1 of 2 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Actual:
103 ft.

Date Form Received by Agency:	CARMELA BENENATI	2019-05-01 00:00:00.0
Handler Name:	CARMELA BENENATI	
Handler Address:		601 WALNUT AVE
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAC003012893
Contact Name:		CARMELA BENENATI
Contact Address:		601 WALNUT AVE
Contact City,State,Zip:		MARTINEZ, CA 94553
Contact Telephone:		925-228-2923
Contact Fax:		Not reported
Contact Email:		ELIZABETH.GARCIA@SYNERGYCOMPANIES.ORG
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		601 WALNUT AVE
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:		CARMELA BENENATI
Owner Type:		Other
Operator Name:		CARMELA BENENATI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARMELA BENENATI (Continued)

1025833318

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARMELA BENENATI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 WALNUT AVE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-2923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARMELA BENENATI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 WALNUT AVE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-2923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARMELA BENENATI (Continued)

1025833318

Historic Generators:

Receive Date:	2019-05-01 00:00:00.0
Handler Name:	CARMELA BENENATI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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B2
WSW
< 1/8
0.037 mi.
195 ft.

KRISTEN DEAN
4120 SOUTH CASTRO STREET
MARTINEZ, CA 94553

RCRA NonGen / NLR

1026046367
CAC003052832

Site 1 of 8 in cluster B

Relative:
Lower
Actual:
106 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-01-27 00:00:00.0
Handler Name:	KRISTEN DEAN
Handler Address:	4120 SOUTH CASTRO STREET
Handler City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAC003052832
Contact Name:	KRISTEN DEAN
Contact Address:	4120 SOUTH CASTRO STREET
Contact City,State,Zip:	MARTINEZ, CA 94553
Contact Telephone:	925-822-6684
Contact Fax:	Not reported
Contact Email:	MELISA@ENV-REM.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4120 SOUTH CASTRO STREET
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	KRISTEN DEAN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KRISTEN DEAN (Continued)

1026046367

Owner Type:	Other
Operator Name:	KRISTEN DEAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KRISTEN DEAN (Continued)

1026046367

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: KRISTEN DEAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4120 SOUTH CASTRO STREET
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-822-6684
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KRISTEN DEAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4120 SOUTH CASTRO STREET
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-822-6684
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-01-27 00:00:00.0
Handler Name: KRISTEN DEAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
A3 South < 1/8 0.051 mi. 269 ft.	CARMELA BENENATI 610 WALNUT AVE MARTINEZ, CA 94553 Site 2 of 2 in cluster A	RCRA NonGen / NLR	1025833700 CAC003013277
Relative: Lower	RCRA NonGen / NLR:		
Actual: 102 ft.	Date Form Received by Agency:	CARMELA BENENATI	2019-05-03 00:00:00.0
	Handler Name:	CARMELA BENENATI	
	Handler Address:	610 WALNUT AVE	
	Handler City,State,Zip:	MARTINEZ, CA 94553	
	EPA ID:	CAC003013277	
	Contact Name:	CARMELA BENENATI	
	Contact Address:	610 WALNUT AVE	
	Contact City,State,Zip:	MARTINEZ, CA 94553	
	Contact Telephone:	925-228-2923	
	Contact Fax:	Not reported	
	Contact Email:	ELIZABETH.GARCIA@SYNERGYCOMPANIES.ORG	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	610 WALNUT AVE	
	Mailing City,State,Zip:	MARTINEZ, CA 94553	
	Owner Name:	CARMELA BENENATI	
	Owner Type:	Other	
	Operator Name:	CARMELA BENENATI	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRM Permit Baseline:	Not on the Baseline	
	2018 GPRM Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARMELA BENENATI (Continued)

1025833700

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:34.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARMELA BENENATI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	610 WALNUT AVE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-2923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARMELA BENENATI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	610 WALNUT AVE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-2923
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARMELA BENENATI (Continued)

1025833700

Historic Generators:

Receive Date:	2019-05-03 00:00:00.0
Handler Name:	CARMELA BENENATI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

4
ESE
< 1/8
0.070 mi.
369 ft.
Relative:
Higher

BISHOP WHOLESALE
4233 ALHAMBRA AVE
MARTINEZ, CA 94553

LUST	S100223735
SWEEPS UST	N/A
Cortese	
HIST CORTESE	
CONTRA COSTA CO. SITE LIST	
CERS	

LUST REG 2:

Region:	2
Facility Id:	07-0035
Facility Status:	Case Closed
Case Number:	70608
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	Tank
Date Leak Confirmed:	3/25/1994
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST:

Name:	BISHOP WHOLESALE
Address:	4233 ALHAMBRA WAY
City,State,Zip:	MARTINEZ, CA 94553
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BISHOP WHOLESALE (Continued)

S100223735

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300035
Global Id: T0601300035
Latitude: 37.9926649
Longitude: -122.1273403
Status: Completed - Case Closed
Status Date: 03/21/1997
Case Worker: Not reported
RB Case Number: 07-0035
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70608
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300035
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300035
Action Type: Other
Date: 05/21/1990
Action: Leak Reported

Global Id: T0601300035
Action Type: Other
Date: 04/04/1988
Action: Leak Discovery

Global Id: T0601300035
Action Type: Other
Date: 04/04/1988
Action: Leak Stopped

LUST:

Global Id: T0601300035
Status: Open - Case Begin Date
Status Date: 04/04/1988

Global Id: T0601300035
Status: Open - Site Assessment
Status Date: 03/25/1994

Global Id: T0601300035
Status: Completed - Case Closed
Status Date: 03/21/1997

SWEEPS UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BISHOP WHOLESALE (Continued)

S100223735

Name: BISHOP WHOLESALE, INC
Address: 4233 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 70608
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: 07-000-070608-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: BISHOP WHOLESALE, INC
Address: 4233 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 70608
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: 07-000-070608-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CORTESE:

Name: BISHOP WHOLESALE
Address: 4233 ALHAMBRA WAY
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300035
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BISHOP WHOLESALE (Continued)

S100223735

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: BISHOP WHOLESALE
edr_fadd1: 4233 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0035

CONTRA COSTA CO. SITE LIST:

Name: BISHOP WHOLESALE INC
Address: 4233 ALHAMBRA WY
City: MARTINEZ
Facility ID: FA0033123
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770608

CERS:

Name: BISHOP WHOLESALE
Address: 4233 ALHAMBRA WAY
City,State,Zip: MARTINEZ, CA 94553
Site ID: 255204
CERS ID: T0601300035
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B5
SW
 < 1/8
 0.074 mi.
 393 ft.

VALERO CORNER STORE 3812
4141 ALHAMBRA AVE
MARTINEZ, CA 94553

Site 2 of 8 in cluster B

RCRA-LQG 1007199236
FINDS CAD981392376
ECHO

Relative:
Higher
Actual:
107 ft.

RCRA-LQG:		1992-02-21 00:00:00.0
Date Form Received by Agency:		1992-02-21 00:00:00.0
Handler Name:	EXXON CO USA #78947	
Handler Address:		4141 ALHAMBRA AVE
Handler City,State,Zip:		MARTINEZ, CA 94553-0000
EPA ID:		CAD981392376
Contact Name:		ALDA S POOL
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		713-656-7709
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not reported
Non-Notifier:		Not reported
Biennial Report Cycle:		1991
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 4415
Mailing City,State,Zip:		HOUSTON, TX 77210-4415
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		Not reported
Importer Activity:		Not reported
Mixed Waste Generator:		Not reported
Transporter Activity:		Not reported
Transfer Facility Activity:		Not reported
Recycler Activity with Storage:		Not reported
Small Quantity On-Site Burner Exemption:		Not reported
Smelting Melting and Refining Furnace Exemption:		Not reported
Underground Injection Control:		Not reported
Off-Site Waste Receipt:		Not reported
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALERO CORNER STORE 3812 (Continued)

1007199236

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-09-16 00:00:00.0
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Historic Generators:

Receive Date:	1992-02-21 00:00:00.0
Handler Name:	EXXON CO USA #78947
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4471
NAICS Description:	GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3812 (Continued)

1007199236

FINDS:

Registry ID: 110055679289

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1007199236
Registry ID: 110055679289
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055679289>
Name: VALERO CORNER STORE 3812
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553

**B6
SW
< 1/8
0.074 mi.
393 ft.**

**7 ELEVEN 37952
4141 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 3 of 8 in cluster B**

**RCRA NonGen / NLR 1024855848
CAL000418999**

**Relative:
Higher
Actual:
107 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-07-19 00:00:00.0
Handler Name: 7 ELEVEN 37952
Handler Address: 4141 ALHAMBRA AVE
Handler City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAL000418999
Contact Name: JOSE RIOS
Contact Address: 1722 ROUTH STREET
Contact City,State,Zip: DALLAS, TX 75201
Contact Telephone: 972-828-6592
Contact Fax: 972-828-1095
Contact Email: JOSE.RIOS@7-11.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7 ELEVEN 37952 (Continued)

1024855848

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 711
Mailing City,State,Zip:	DALLAS, TX 75221
Owner Name:	7-ELEVEN INC.
Owner Type:	Other
Operator Name:	JOSE RIOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN 37952 (Continued)

1024855848

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-06 17:08:01.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: 7-ELEVEN INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 711
Owner/Operator City,State,Zip: DALLAS, TX 75221
Owner/Operator Telephone: 714-771-5484
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE RIOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1722 ROUTH STREET
Owner/Operator City,State,Zip: DALLAS, TX 75201
Owner/Operator Telephone: 972-828-6592
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-07-19 00:00:00.0
Handler Name: 7 ELEVEN 37952
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 ELEVEN 37952 (Continued)

1024855848

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B7
SW
< 1/8
0.074 mi.
393 ft.

7-ELEVEN INC. STORE# 37952
4141 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 4 of 8 in cluster B

UST U004261484
N/A

Relative:
Higher
Actual:
107 ft.

UST:
Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07-000-724093
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.992447
Longitude: -122.130295

B8
SW
< 1/8
0.074 mi.
393 ft.

VALERO CORNER STORE 3812
4141 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 5 of 8 in cluster B

RCRA NonGen / NLR 1024837927
CAL000384047

Relative:
Higher
Actual:
107 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2013-04-03 00:00:00.0
Handler Name: VALERO CORNER STORE 3812
Handler Address: 4141 ALHAMBRA AVE
Handler City,State,Zip: MARTINEZ, CA 94553-3823
EPA ID: CAL000384047
Contact Name: SANDY HUFF
Contact Address: 19500 BULVERDE ROAD
Contact City,State,Zip: SAN ANTONIO, TX 78259-0000
Contact Telephone: 210-692-2521
Contact Fax: Not reported
Contact Email: SANDY.HUFF@CSTBRANDS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 19500 BULVERDE ROAD
Mailing City,State,Zip: SAN ANTONIO, TX 78259-0000
Owner Name: CST BRANDS, INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALERO CORNER STORE 3812 (Continued)

1024837927

Owner Type:	Other
Operator Name:	SANDY HUFF
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO CORNER STORE 3812 (Continued)

1024837927

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SANDY HUFF
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19500 BULVERDE ROAD
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone: 210-692-2521
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CST BRANDS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19500 BULVERDE ROAD
Owner/Operator City,State,Zip: SAN ANTIONO, TX 79259-0000
Owner/Operator Telephone: 210-692-2521
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2013-04-03 00:00:00.0
Handler Name: VALERO CORNER STORE 3812
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B9
SW
< 1/8
0.074 mi.
393 ft.

EXXON
4141 ALHAMBRA AVE
MARTINEZ, CA 94553

Site 6 of 8 in cluster B

LUST **S105034170**
SWEEPS UST **N/A**
Cortese

Relative:
Higher

LUST REG 2:

Actual:
107 ft.

Region: 2
Facility Id: 07-0134
Facility Status: Case Closed
Case Number: 24093
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: 12/30/1986
Preliminary Site Assessment Began: 3/24/1987
Pollution Characterization Began: 1/1/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/1/1990

SWEEPS UST:

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 24093
Number: 1
Board Of Equalization: 44-000285
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 07-22-88
Owner Tank Id: 6
SWRCB Tank Id: 07-000-024093-000006
Tank Status: A
Capacity: 12000
Active Date: 02-11-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 24093
Number: 1
Board Of Equalization: 44-000285
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 07-22-88
Owner Tank Id: 7
SWRCB Tank Id: 07-000-024093-000007
Tank Status: A
Capacity: 10000
Active Date: 02-11-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S105034170

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 24093
Number: 1
Board Of Equalization: 44-000285
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 07-22-88
Owner Tank Id: 8
SWRCB Tank Id: 07-000-024093-000008
Tank Status: A
Capacity: 8000
Active Date: 02-11-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 24093
Number: 1
Board Of Equalization: 44-000285
Referral Date: 02-11-92
Action Date: 02-11-92
Created Date: 07-22-88
Owner Tank Id: 9
SWRCB Tank Id: 07-000-024093-000009
Tank Status: A
Capacity: 1000
Active Date: 02-11-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 24093
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-024093-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S105034170

Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 5

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 24093
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-024093-000002
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

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 24093
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-024093-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 24093
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXON (Continued)

S105034170

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-024093-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: EXXON SERVICE STATION 7-8947
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 24093
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-024093-000005
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

CORTESE:

Name: EXXON
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300125
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B10
SW
 < 1/8
 0.074 mi.
 393 ft.

VALERO SERVICE STATION
4141 ALHAMBRA AVE
MARTINEZ, CA 94553

EDR Hist Auto **1021654189**
 N/A

Relative: EDR Hist Auto
Higher

Actual:
107 ft.

Year:	Name:	Type:
1976	STEVES EXXON SERVICE	Gasoline Service Stations
1977	STEVES EXXON SERVICE	Gasoline Service Stations
1978	STEVES EXXON SERVICE	Gasoline Service Stations
1979	STEVES EXXON SERVICE	Gasoline Service Stations
1980	STEVES EXXON SERVICE	Gasoline Service Stations
1982	STEVES EXXON SERVICE	Gasoline Service Stations
1985	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1986	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1987	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1988	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1989	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1990	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1991	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1992	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1993	LAZZARINIS FRANK EXXON	Gasoline Service Stations
1994	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
1995	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
1996	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
1997	EXXON CORPORATION	Gasoline Service Stations
1998	EXXON CORPORATION	Gasoline Service Stations
2003	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
2004	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
2004	VALERO SERVICE STATION	Gasoline Service Stations
2005	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
2005	VALERO SERVICE STATION	Gasoline Service Stations
2006	VALERO SERVICE STATION	Gasoline Service Stations
2006	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
2007	VALERO SERVICE STATION	Gasoline Service Stations
2007	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
2008	VALERO SERVICE STATION	Gasoline Service Stations
2008	LAZZARINIS FRANK & LINDA EXXON	Gasoline Service Stations
2009	VALERO SERVICE STATION	Gasoline Service Stations
2010	VALERO SERVICE STATION	Gasoline Service Stations
2011	VALERO SERVICE STATION	Gasoline Service Stations
2012	VALERO SERVICE STATION	Gasoline Service Stations
2013	VALERO SERVICE STATION	Gasoline Service Stations
2014	VALERO SERVICE STATION	Gasoline Service Stations

B11
SW
 < 1/8
 0.074 mi.
 393 ft.

7-ELEVEN INC. STORE# 37952
4141 ALHAMBRA AVE
MARTINEZ, CA 94553

LUST **U001597409**
CERS HAZ WASTE **N/A**
HIST UST
CERS TANKS
CHMIRS
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS

Relative:
Higher

Actual:
107 ft.

LUST:
 Name: EXXON
 Address: 4141 ALHAMBRA AVE
 City,State,Zip: MARTINEZ, CA 94553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300125
Global Id: T0601300125
Latitude: 37.992438
Longitude: -122.130281
Status: Completed - Case Closed
Status Date: 07/03/2002
Case Worker: Not reported
RB Case Number: 07-0134
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 24093
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300125
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300125
Action Type: Other
Date: 06/17/1987
Action: Leak Reported

Global Id: T0601300125
Action Type: ENFORCEMENT
Date: 07/03/2002
Action: Closure/No Further Action Letter

Global Id: T0601300125
Action Type: ENFORCEMENT
Date: 02/10/1997
Action: * Historical Enforcement

Global Id: T0601300125
Action Type: Other
Date: 09/26/1986
Action: Leak Discovery

Global Id: T0601300125
Action Type: RESPONSE
Date: 06/03/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300125
Action Type: RESPONSE
Date: 06/04/2002
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Global Id: T0601300125
Action Type: RESPONSE
Date: 06/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300125
Action Type: RESPONSE
Date: 06/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300125
Action Type: Other
Date: 09/26/1986
Action: Leak Stopped

LUST:

Global Id: T0601300125
Status: Open - Case Begin Date
Status Date: 09/26/1986

Global Id: T0601300125
Status: Open - Site Assessment
Status Date: 12/30/1986

Global Id: T0601300125
Status: Open - Site Assessment
Status Date: 03/24/1987

Global Id: T0601300125
Status: Open - Site Assessment
Status Date: 01/01/1990

Global Id: T0601300125
Status: Open - Verification Monitoring
Status Date: 01/01/1990

Global Id: T0601300125
Status: Completed - Case Closed
Status Date: 07/03/2002

CERS HAZ WASTE:

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 165506
CERS ID: 10006405
CERS Description: Hazardous Waste Generator

HIST UST:

Name: EXXON SERVICE STATION
Address: 4141 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
File Number: 00022AFC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022AFC.pdf>
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Facility ID: 00000024093
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FRANK LAZZARINI
Telephone: 4152282278
Owner Name: EXXON COMPANY U.S.A.
Owner Address: 16945 NORTHCHASE BLVD.
Owner City,St,Zip: HOUSTON, TX 77210
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1969
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1967
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

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

CERS TANKS:

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 165506
CERS ID: 10006405
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
OES Incident Number: 1-0463
OES notification: 01/24/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Service Station
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1900
Year: 2011
Agency: Valero
Incident Date: 1/23/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Admin Agency: Contra Costa County Health Services Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: 22
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: A customer authorized a purchase and the pump was activated. Someone had wedged the lever open on the nozzle and gasoline spilled on the ground.

Name: Not reported
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA
OES Incident Number: 13-0838
OES notification: 02/08/2013
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Service Station personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2321
Year:	2013
Agency:	Valero
Incident Date:	2/7/2013
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A release occurred when it overflowed from a customers vehicle. The release has been cleaned up.
Name:	Not reported
Address:	4141 ALHAMBRA AVE
City,State,Zip:	MARTINEZ, CA 94553
OES Incident Number:	10-7260
OES notification:	12/03/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1400
Year:	2010
Agency:	Valero Ca Retail
Incident Date:	12/3/2010
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Customer error caused this release

HIST CORTESE:

edr_fname:

EXXON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

edr_fadd1: 4141 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0134

CONTRA COSTA CO. SITE LIST:

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031960
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 724093

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031960
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 724093

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031960
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 724093

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031960
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 724093

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031960
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 724093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

CERS:

Name: EXXON
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 201646
CERS ID: T0601300125
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: 7-ELEVEN INC. STORE# 37952
Address: 4141 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 165506
CERS ID: 10006405
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-28-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: Annual monitoring system certification and/or leak detector testing, were last performed on 3/2/17 and was completed on 3/28/18. These tests are required once every 12 months. CORRECTIVE ACTION: Violation corrected on site; monitoring system certification was performed 3/28/18.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-21-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/05/2019. OBSERVATION: Facility does not have an approved Monitoring Plan. 91 Grade Unleaded UST annular space observed to be monitored by a Veeder Root 409 not a 407. Primary piping appeared to be flex piping not fiberglass. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan.

Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 09-28-2020
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-21-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-21-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overflow

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/14/2019. OBSERVATION: Owner/Operator failed to meet one or more of the requirements applicable to overfill prevention equipment. Overfill Prevention Equipment Inspection required for the USTs. CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted above. Submit verification.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-10-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 03/12/2020. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: has a minimum capacity of five gallons, CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-02-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 09-28-2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-21-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 08/02/2019. OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165506

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 03-28-2018
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 03/28/2018. OBSERVATION: Owner/Operator failed to position leak detection equipment so that it is capable of detecting a leak at the earliest possible opportunity. The 91 STP sensor was positioned at an approximately 45 degree angle and should be positioned at a 90 degree angle. CORRECTIVE ACTION: Sensor was repositioned correctly during inspection. Violation corrected on site.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 04-15-2015
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/29/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Violation Date: 04-13-2016
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/13/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Eval Date: 03-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Eval Date: 08-28-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-10-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Site Zip: 94553
Enf Action Date: 03-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-21-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-28-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-15-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165506
Site Name: 7-ELEVEN INC. STORE# 37952
Site Address: 4141 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-28-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 165506
Facility Name: 7-ELEVEN INC. STORE# 37952
Env Int Type Code: HWG
Program ID: 10006405
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.992439
Longitude: -122.130280

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: Scott & George Gordon
Entity Title: Not reported
Affiliation Address: 1990 N. California Blvd., Suite 620
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Affiliation Phone: (925) 295-3133

Affiliation Type Desc: Operator
Entity Name: Sam Kaddour
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 229-2034

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: Scott & George Gordon
Entity Title: Not reported
Affiliation Address: 1990 N. California Blvd, Suite 620
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94596-3745
Affiliation Phone: (925) 295-3133

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN INC. STORE# 37952 (Continued)

U001597409

Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 7-11 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C12
West
< 1/8
0.111 mi.
586 ft.

PG&E ALHAMBRA SUBSTATION
4051 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 1 of 6 in cluster C

CONTRA COSTA CO. SITE LIST **S105455299**
CERS **N/A**

Relative:
Lower
Actual:
100 ft.

CONTRA COSTA CO. SITE LIST:
Name: PG&E ALHAMBRA SUBSTATION
Address: 4051 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0029142
Billing Status: INACTIVE, NON-BILLABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E ALHAMBRA SUBSTATION (Continued)

S105455299

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: CONDITIONALLY EXEMPT
Region: CONTRA COSTA
Cupa Number: 772450

Name: PG&E ALHAMBRA SUBSTATION
Address: 4051 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0029142
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG GENERAL
Region: CONTRA COSTA
Cupa Number: 772450

Name: PG&E ALHAMBRA SUBSTATION
Address: 4051 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0029142
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 772450

CERS:

Name: PG&E ALHAMBRA SUBSTATION
Address: 4051 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 143060
CERS ID: 10137247
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E ALHAMBRA SUBSTATION (Continued)

S105455299

Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Marc Morolla
Entity Title: Not reported
Affiliation Address: 2180 Harrison Street, Room 330
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 7640
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94120
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Parent Corporation
Entity Name: PG&E
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Marc Morolla
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E ALHAMBRA SUBSTATION (Continued)

S105455299

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

Affiliation Type Desc: Identification Signer
 Entity Name: Hugo Jurado
 Entity Title: Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Pacific Gas & Electric Company
 Entity Title: Not reported
 Affiliation Address: c/o Environmental Services Department, 3401 Crow Canyon Road
 Affiliation City: San Ramon
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94583
 Affiliation Phone: (415) 973-7000

Affiliation Type Desc: Operator
 Entity Name: Pacific Gas & Electric Company
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 674-6406

**C13
 WNW
 1/8-1/4
 0.128 mi.
 678 ft.**

**LOTUS APARTMENTS
 3979 ALHAMBRA AVE #116
 MARTINEZ, CA 94553**

RCRA NonGen / NLR

**1026053491
 CAC003060390**

Site 2 of 6 in cluster C

**Relative:
 Lower
 Actual:
 93 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-03-17 00:00:00.0
 Handler Name: LOTUS APARTMENTS
 Handler Address: 3979 ALHAMBRA AVE #116
 Handler City,State,Zip: MARTINEZ, CA 94553-3841
 EPA ID: CAC003060390
 Contact Name: LOTUS APARTMENTS
 Contact Address: 3979 ALHAMBRA AVE
 Contact City,State,Zip: MARTINEZ, CA 94553-3841
 Contact Telephone: 925-291-9905
 Contact Fax: Not reported
 Contact Email: NICOLE@ENV-REM.COM
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS (Continued)

1026053491

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3979 ALHAMBRA AVE
Mailing City,State,Zip:	MARTINEZ, CA 94553-3841
Owner Name:	LOTUS APARTMENTS
Owner Type:	Other
Operator Name:	LOTUS APARTMENTS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOTUS APARTMENTS (Continued)

1026053491

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-03-20 19:21:29.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: LOTUS APARTMENTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3979 ALHAMBRA AVE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-3841
Owner/Operator Telephone: 925-291-9905
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LOTUS APARTMENTS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3979 ALHAMBRA AVE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-3841
Owner/Operator Telephone: 925-291-9905
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-03-17 00:00:00.0
Handler Name: LOTUS APARTMENTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS (Continued)

1026053491

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

C14
WNW
1/8-1/4
0.128 mi.
678 ft.

LOTUS APARTMENTS
3979 ALHAMBRA AVE
MARTINEZ, CA 94553

RCRA NonGen / NLR

1026161045
CAC003061025

Site 3 of 6 in cluster C

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2020-03-23 00:00:00.0
Handler Name:	LOTUS APARTMENTS	
Handler Address:		3979 ALHAMBRA AVE
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAC003061025
Contact Name:		ASHLEY STANLEY
Contact Address:		3979 ALHAMBRA AVE
Contact City,State,Zip:		MARTINEZ, CA 94553
Contact Telephone:		925-228-7047
Contact Fax:		Not reported
Contact Email:		SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3979 ALHAMBRA AVE
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:		LOTUS APARTMENTS
Owner Type:		Other
Operator Name:		ASHLEY STANLEY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS (Continued)

1026161045

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-08 18:59:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ASHLEY STANLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3979 ALHAMBRA AVE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7047
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOTUS APARTMENTS
Legal Status:	Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS (Continued)

1026161045

Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 3979 ALHAMBRA AVE
 Owner/Operator City,State,Zip: MARTINEZ, CA 94553
 Owner/Operator Telephone: 925-228-7047
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-03-23 00:00:00.0
 Handler Name: LOTUS APARTMENTS
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C15
WNW
1/8-1/4
0.128 mi.
678 ft.

LOTUS APARTMENTS - FPI
3979 ALHAMBRA AVENUE
MARTINEZ, CA 94553

RCRA NonGen / NLR

1025845343
CAC003024965

Site 4 of 6 in cluster C

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-07-19 00:00:00.0
 Handler Name: LOTUS APARTMENTS - FPI
 Handler Address: 3979 ALHAMBRA AVENUE
 Handler City,State,Zip: MARTINEZ, CA 94553
 EPA ID: CAC003024965
 Contact Name: GUSTAVO FERNANDEZ
 Contact Address: 3979 ALHAMBRA AVENUE
 Contact City,State,Zip: MARTINEZ, CA 94553
 Contact Telephone: 925-228-7047
 Contact Fax: Not reported
 Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS - FPI (Continued)

1025845343

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3979 ALHAMBRA AVENUE
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	LOTUS APARTMENTS - FPI
Owner Type:	Other
Operator Name:	GUSTAVO FERNANDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOTUS APARTMENTS - FPI (Continued)

1025845343

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-07-29 17:13:16.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LOTUS APARTMENTS - FPI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3979 ALHAMBRA AVENUE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7047
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GUSTAVO FERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3979 ALHAMBRA AVENUE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-7047
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-19 00:00:00.0
Handler Name: LOTUS APARTMENTS - FPI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS - FPI (Continued)

1025845343

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

C16
WNW
1/8-1/4
0.128 mi.
678 ft.

LOTUS APARTMENTS - FPI
3979 ALHAMBRA AVENUE
MARTINEZ, CA 94553

RCRA NonGen / NLR

1024781730
CAC003001698

Site 5 of 6 in cluster C

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2019-02-19 00:00:00.0
Handler Name:	LOTUS APARTMENTS - FPI	
Handler Address:		3979 ALHAMBRA AVENUE
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAC003001698
Contact Name:		JENNIFER BLITCH
Contact Address:		3979 ALHAMBRA AVENUE
Contact City,State,Zip:		MARTINEZ, CA 94553
Contact Telephone:		925-228-7047
Contact Fax:		Not reported
Contact Email:		ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3979 ALHAMBRA AVENUE
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:		JENNIFER BLITCH
Owner Type:		Other
Operator Name:		JENNIFER BLITCH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS - FPI (Continued)

1024781730

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:41:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JENNIFER BLITCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3979 ALHAMBRA AVENUE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7047
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JENNIFER BLITCH
Legal Status:	Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOTUS APARTMENTS - FPI (Continued)

1024781730

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3979 ALHAMBRA AVENUE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-228-7047
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-02-19 00:00:00.0
Handler Name:	LOTUS APARTMENTS - FPI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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C17
WNW
1/8-1/4
0.128 mi.
678 ft.

FPI MANAGEMENT, INC.
3979 ALHAMBRA AVE
MARTINEZ, CA 94553

RCRA NonGen / NLR **1025855259**
CAC003035523

Site 6 of 6 in cluster C

Relative:
Lower
Actual:
93 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:	FPI MANAGEMENT, INC.	2019-09-24 00:00:00.0
Handler Name:		
Handler Address:		3979 ALHAMBRA AVE
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAC003035523
Contact Name:		JACKIE TUATO'O
Contact Address:		800 IRON POINT RD
Contact City,State,Zip:		FOLSOM, CA 95630
Contact Telephone:		650-814-6463
Contact Fax:		Not reported
Contact Email:		SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FPI MANAGEMENT, INC. (Continued)

102585259

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	800 IRON POINT RD
Mailing City,State,Zip:	FOLSOM, CA 95630
Owner Name:	FPI MANAGEMENT, INC.
Owner Type:	Other
Operator Name:	JACKIE TUATO'O
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FPI MANAGEMENT, INC. (Continued)

1025855259

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-09-27 16:23:35.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JACKIE TUATO'O
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 800 IRON POINT RD
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 650-814-6463
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FPI MANAGEMENT, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 800 IRON POINT RD
Owner/Operator City,State,Zip: FOLSOM, CA 95630
Owner/Operator Telephone: 650-814-6463
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-24 00:00:00.0
Handler Name: FPI MANAGEMENT, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FPI MANAGEMENT, INC. (Continued)

1025855259

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

18
ESE
1/8-1/4
0.137 mi.
724 ft.

PG AND E HYDROTEST T 023 12
4289 ALHAMBRA WAY
MARTINEZ, CA 94553

RCRA NonGen / NLR

1025881498
CAP000242222

Relative:
Higher
Actual:
129 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2014-01-09 00:00:00.0
 Handler Name: PG AND E HYDROTEST T 023 12
 Handler Address: 4289 ALHAMBRA WAY
 Handler City,State,Zip: MARTINEZ, CA 94553
 EPA ID: CAP000242222
 Contact Name: DANIEL SANCHEZ
 Contact Address: 6111 BOLLINGER CANYON RD
 Contact City,State,Zip: SAN RAMON, CA 94583
 Contact Telephone: 925-244-3628
 Contact Fax: Not reported
 Contact Email: D2SY@PGE.COM
 Contact Title: PG AND E ENV OPS SPVR
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 6111 BOLLINGER CANYON RD
 Mailing City,State,Zip: SAN RAMON, CA 94583
 Owner Name: PACIFIC GAS AND ELECTRIC CO
 Owner Type: Private
 Operator Name: PACIFIC GAS AND ELECTRIC CO
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG AND E HYDROTEST T 023 12 (Continued)

1025881498

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-01-14 16:33:58.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PACIFIC GAS AND ELECTRIC CO
Legal Status:	Private
Date Became Current:	1909-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST T 023 12 (Continued)

1025881498

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PACIFIC GAS AND ELECTRIC CO
Legal Status: Private
Date Became Current: 1909-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 77 BEALE ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 925-459-6961
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-01-09 00:00:00.0
Handler Name: PG AND E HYDROTEST T 023 12
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2013-10-03 00:00:00.0
Handler Name: PG AND E HYDROTEST T 023 12
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG AND E HYDROTEST T 023 12 (Continued)

1025881498

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48621
NAICS Description: PIPELINE TRANSPORTATION OF NATURAL GAS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D19
WNW
1/8-1/4
0.141 mi.
743 ft.

JACK IN THE BOX 523
3955 ALHAMBRA AVE
MARTINEZ, CA 94553

CONTRA COSTA CO. SITE LIST **S121781655**
CERS **N/A**

Site 1 of 10 in cluster D

Relative:
Lower
Actual:
90 ft.

CONTRA COSTA CO. SITE LIST:

Name: JACK IN THE BOX 523
Address: 3955 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0040283
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: LESS THAN 1000 LBS
Region: CONTRA COSTA
Cupa Number: 775739

CERS:

Name: JACK IN THE BOX 523
Address: 3955 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 423880
CERS ID: 10738831
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 02-12-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: OBSERVATION: The business failed to have the hazardous material business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX 523 (Continued)

S121781655

or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 02-12-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 03-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/26/2018.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 02-12-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX 523 (Continued)

S121781655

materials/waste storage areas and emergency response equipment.
CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 06-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 02-12-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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

Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 06-04-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: OBSERVATION: The business failed to have the hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX 523 (Continued)

S121781655

business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. Facilities current emergency response plan is for a different site. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Violation Date: 06-04-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 02-12-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX 523 (Continued)

S121781655

Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 423880
Site Name: Jack in the Box 523
Site Address: 3955 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 02-12-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Site Address: 3955 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 423880
Site Name: Jack in the Box 523
Site Address: 3955 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-04-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 423880
Facility Name: Jack in the Box 523
Env Int Type Code: HMBP
Program ID: 10738831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX 523 (Continued)

S121781655

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.994670
Longitude: -122.131240

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3955 Alhambra ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Lauren Tom
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 259-7321

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

Affiliation Type Desc: Legal Owner
Entity Name: ted tom
Entity Title: Not reported
Affiliation Address: 341 pt San Pedro rd
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 259-7321

Affiliation Type Desc: Environmental Contact
Entity Name: Raymond Leon
Entity Title: Not reported
Affiliation Address: 3955 Alhambra Ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX 523 (Continued)

S121781655

Entity Name: Ted Tom
Entity Title: Not reported
Affiliation Address: 341 Pt San Pedro Rd
Affiliation City: San Rafael
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94901
Affiliation Phone: (415) 259-7321

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Identification Signer
Entity Name: Lauren Tom
Entity Title: Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Jack in The Box
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**D20
NW
1/8-1/4
0.159 mi.
841 ft.**

**CERTIFIED TIRE & SERVICE CENTERS
3935 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 2 of 10 in cluster D**

**RCRA NonGen / NLR 1024849246
CAL000405676**

**Relative:
Lower
Actual:
87 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-07-27 00:00:00.0
Handler Name: CERTIFIED TIRE & SERVICE CENTERS
Handler Address: 3935 ALHAMBRA AVE
Handler City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAL000405676
Contact Name: JOHN JACKSON
Contact Address: IOWA AVE
Contact City,State,Zip: RIVERSIDE, CA 92507
Contact Telephone: 951-369-0025
Contact Fax: 951-369-0690
Contact Email: JJACKSON@CERTIFIEDTIRE.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED TIRE & SERVICE CENTERS (Continued)

1024849246

Contact Title:	SUPERVISOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	IOWA AVE
Mailing City,State,Zip:	RIVERSIDE, CA 92507
Owner Name:	CERTIFIED TIRE & SERVICE CENTERS
Owner Type:	Private
Operator Name:	CERTIFIED TIRE & SERVICE CENTERS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERTIFIED TIRE & SERVICE CENTERS (Continued)

1024849246

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-07-27 17:15:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CERTIFIED TIRE & SERVICE CENTERS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1875 IOWA AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-369-0025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 951-369-0690
Owner/Operator Email: MSCHOOF@CERTIFIEDTIRE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CERTIFIED TIRE & SERVICE CENTERS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1875 IOWA AVE
Owner/Operator City,State,Zip: RIVERSIDE, CA 92507
Owner/Operator Telephone: 951-369-0025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 951-369-0690
Owner/Operator Email: MSCHOOF@CERTIFIEDTIRE.COM

Historic Generators:

Receive Date: 2018-07-27 00:00:00.0
Handler Name: CERTIFIED TIRE & SERVICE CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED TIRE & SERVICE CENTERS (Continued)

1024849246

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D21
 NW
 1/8-1/4
 0.159 mi.
 841 ft.**

**TIRE CHOICE
 3935 ALHAMBRA AVE
 MARTINEZ, CA 94553
 Site 3 of 10 in cluster D**

**CERS HAZ WASTE
 CONTRA COSTA CO. SITE LIST
 CERS**

**S113151943
 N/A**

**Relative:
 Lower
 Actual:
 87 ft.**

CERS HAZ WASTE:
 Name: TIRE CHOICE
 Address: 3935 ALHAMBRA AVE
 City,State,Zip: MARTINEZ, CA 94553
 Site ID: 169732
 CERS ID: 10004707
 CERS Description: Hazardous Waste Generator

CONTRA COSTA CO. SITE LIST:

Name: TIRE CHOICE
 Address: 3935 ALHAMBRA AVE
 City: MARTINEZ
 Facility ID: FA0030945
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
 Region: CONTRA COSTA
 Cupa Number: 707541

Name: TIRE CHOICE
 Address: 3935 ALHAMBRA AVE
 City: MARTINEZ
 Facility ID: FA0030945
 Billing Status: ACTIVE, BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HWG: 12 - <25 TONS/YEAR
 Region: CONTRA COSTA
 Cupa Number: 707541

Name: TIRE CHOICE
 Address: 3935 ALHAMBRA AVE
 City: MARTINEZ
 Facility ID: FA0030945
 Billing Status: INACTIVE, NON-BILLABLE
 Program Status: CONTRA COSTA CO. SITE LIST
 Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES
 Region: CONTRA COSTA
 Cupa Number: 707541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S113151943

Name: TIRE CHOICE
Address: 3935 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0030945
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 12 - <25 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 707541

Name: TIRE CHOICE
Address: 3935 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0030945
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 707541

CERS:

Name: TIRE CHOICE
Address: 3935 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 169732
CERS ID: 10004707
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169732
Site Name: Tire Choice
Violation Date: 06-07-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/17/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169732
Site Name: Tire Choice
Violation Date: 06-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/12/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 169732
Site Name: Tire Choice
Violation Date: 06-07-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S113151943

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/17/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S113151943

Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 169732
Site Name: Tire Choice
Site Address: 3935 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 169732
Site Name: Tire Choice
Site Address: 3935 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 169732
Facility Name: Tire Choice
Env Int Type Code: HWG
Program ID: 10004707
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.994991
Longitude: -122.131401

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Tomas M. Giannone
Entity Title: Not reported
Affiliation Address: 200 Holleder Parkway
Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 14615
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Holleder Parkway

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S113151943

Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 14615
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tomas M. Giannone
Entity Title: Director of Facilities
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tire Choice
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (585) 647-6400

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

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

Affiliation Type Desc: Legal Owner
Entity Name: MNRO Holdings, LLC
Entity Title: Not reported
Affiliation Address: 200 Holleder Parkway
Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 14615
Affiliation Phone: (585) 784-3378

Affiliation Type Desc: Parent Corporation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIRE CHOICE (Continued)

S113151943

Entity Name: MNRO Holdings, LLC dba Tire Choice
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**D22
 NW
 1/8-1/4
 0.159 mi.
 841 ft.**

**CERTIFIED TIRE-1650
 3935 ALAMBRA AVE
 MARTINEZ, CA 94553
 Site 4 of 10 in cluster D**

RCRA NonGen / NLR

**1025871601
 CAL000444716**

**Relative:
 Lower
 Actual:
 87 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-03-22 00:00:00.0
 Handler Name: CERTIFIED TIRE-1650
 Handler Address: 3935 ALAMBRA AVE
 Handler City,State,Zip: MARTINEZ, CA 94553
 EPA ID: CAL000444716
 Contact Name: JOHN A HEISMAN
 Contact Address: 200 HOLLEDER PKWY
 Contact City,State,Zip: ROCHESTER, NY 14615
 Contact Telephone: 585-784-3384
 Contact Fax: 585-647-0963
 Contact Email: JACK.HEISMAN@MONRO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 3935 ALAMBRA AVE
 Mailing City,State,Zip: MARTINEZ, CA 94553
 Owner Name: MNRO HOLDINGS LLC C/O MONRO INC
 Owner Type: Other
 Operator Name: JOHN A HEISMAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED TIRE-1650 (Continued)

1025871601

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:50:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MNRO HOLDINGS LLC C/O MONRO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 HOLLEDER PKWY
Owner/Operator City,State,Zip:	ROCHESTER, NY 14615
Owner/Operator Telephone:	585-784-3384
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERTIFIED TIRE-1650 (Continued)

1025871601

Owner/Operator Name: JOHN A HEISMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 HOLLEDER PKWY
Owner/Operator City,State,Zip: ROCHESTER, NY 14615
Owner/Operator Telephone: 585-784-3384
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-03-22 00:00:00.0
Handler Name: CERTIFIED TIRE-1650
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D23
WNW
1/8-1/4
0.171 mi.
903 ft.

MARTINEZ CAR WASH / SHA CAPITAL INC
3950 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 5 of 10 in cluster D

UST U003784182
N/A

Relative:
Lower
Actual:
90 ft.

UST:
Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Address: 3950 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 07-000-751259
Permitting Agency: Contra Costa County Health Services Department
Latitude: 37.994633
Longitude: -122.132324

Name: MARTINEZ CAR WASH
Address: 3950 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Facility ID: 751259
Permitting Agency: CONTRA COSTA COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

U003784182

Latitude: 37.995974
Longitude: -122.130964

D24
WNW
1/8-1/4
0.171 mi.
903 ft.

CHEVRON
3950 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 6 of 10 in cluster D

LUST **S105030506**
Cortese **N/A**

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: 07-0068
Facility Status: Case Closed
Case Number: 51259
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 5/23/1994
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/1/1999
Pollution Characterization Began: 2/1/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
90 ft.

CORTESE:
Name: CHEVRON
Address: 3950 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300064
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D25
WNW
1/8-1/4
0.171 mi.
903 ft.

MARTINEZ CAR WASH / SHA CAPITAL INC
3950 ALHAMBRA AVE
MARTINEZ, CA 94553

Site 7 of 10 in cluster D

CERS TANKS **S121743063**
CERS **N/A**

Relative:
Lower

Actual:
90 ft.

CERS TANKS:
Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Address: 3950 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 133214
CERS ID: 10007593
CERS Description: Underground Storage Tank

CERS:
Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Address: 3950 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 133214
CERS ID: 10007593
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 05-03-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/06/2019. OBSERVATION: Owner/Operator did not maintain and/or submit a current facility plot plan. CORRECTIVE ACTION: Maintain and/or submit a current facility plot plan. You can find that attached to the monitoring test results that were attached to your last monitoring test in April of last year. Alternately we have a copy in our files, but it needs to be uploaded into CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 05-03-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. There are no flappers or an enunciator and monitoring plan says there are no ball floats. Site needs overfill installed . CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Fill tubes need to be retrofitted to include flappers set at 90%. Submit notice to CUPA when this work is to be done, then submit overfill verification documentation after.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 05-03-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. This is still outstanding. It has been over a month since this was done. CORRECTIVE ACTION: Submit secondary containment test results to the CUPA within 30 days after the test.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 01-28-2016
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 08/03/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 08-09-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 08/19/2019. OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history for all DO reports in binder. Only compliance record is attached. CORRECTIVE ACTION: Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. Veeder Root Tape cannot be only in main office, must be attached to report.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 06-24-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/30/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 08-09-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/06/2019. OBSERVATION: Owner/Operator did not maintain and/or submit a current facility plot plan. CORRECTIVE ACTION: Maintain and/or submit a current facility plot plan.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 08-09-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 08/09/2019. OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification. NEW OVERFILL REQUIREMENTS NOT MET/ Documented
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 09-17-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/30/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 08-09-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/28/2019. OBSERVATION: Facility does not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

have an approved Monitoring Plan. CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. Correct in CERS.
Contra Costa County Health Services Department

Violation Division: UST
Violation Program: CERS
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 01-30-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 03-13-2019
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: Owner/Operator did not do one or more of the following: conduct secondary containment testing within six months of installation and every 36 months thereafter; perform secondary containment testing within 30 days of a repair or discontinuing VPH monitoring; use a procedure that demonstrates the system works as well as at installation; use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval; have testing performed by a certified service technician; or maintain records of secondary containment testing for 36 months. CORRECTIVE ACTION: Conduct secondary containment testing in accordance with all applicable requirements and maintain records for 36 months. Submit verification.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 05-03-2019
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/12/2019. OBSERVATION: The business failed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. The map you have attached in CERS now is missing most of the elements above missing. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 10-05-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 10/10/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 07-01-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 10/28/2019. Observation: As of September 6, 2019, the subject facility does not possess a current and valid CUPA Permit. Corrective Action: 1) Conduct tightness testing of secondary containment at least once every 36 months 1) Immediately Remit payment for all outstanding Certified Unified Program Agency permit fees to CCHS Finance Department (925) 957-5520. and/or 2) Immediately address and correct all outstanding Underground Storage Tank violations and/or any Class I violations in other CUPA programs. A list of outstanding violations is enclosed, if applicable.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 08-02-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 08/16/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 05-03-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/28/2019. OBSERVATION: Facility does not have an approved Monitoring Plan. The monitoring plan in CERS is incomplete and incorrect. There is no information on tank age(1989) , STP sensors #208, fill sump sensors #407, annular sensors #208, the veeder root panel, that secondary containment testing is required, that DO training is required, that weekly the lines are visually observed and there is likleyu more CORRECTIVE ACTION: Maintain an Approved Monitoring Plan. You may want to utilize your DO to help you or make an appointment to come into my office.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 05-03-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 08/19/2019. OBSERVATION: Facility did not comply with one or more of the following DO monthly inspection requirements: Performed by an ICC attach a copy of veeder root print out; DO inspections conducted after 9/30/2018 must be every 30 days and in accordance with sections 2716(a)-(e). CORRECTIVE ACTION: Ensure that DO is complying with all the requirements noted above. Submit copy of compliant DO inspection record.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 03-13-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Violation Notes: Report FormG to the UPA within 30 days after the inspection. " Returned to compliance on 07/08/2019. OBSERVATION: Owner/operator failed to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. CORRECTIVE ACTION: Submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Violation Date: 08-02-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2018
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-02-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Eval Date: 09-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-05-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-30-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-13-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-03-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-03-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-02-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-09-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-10-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 133214
Site Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Site Address: 3950 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Enf Action Date: 10-05-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

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

Affiliation Type Desc: Environmental Contact
Entity Name: BURGES KERAWALLA
Entity Title: Not reported
Affiliation Address: 41946 Christy Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MARTINEZ CAR WASH / SHA CAPITAL INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Satwant Singh
Entity Title: Not reported
Affiliation Address: 41946 Christy Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Affiliation Phone: (510) 697-7987

Affiliation Type Desc: UST Tank Operator
Entity Name: SHA CAPITAL, INC
Entity Title: Not reported
Affiliation Address: 41946 Christy Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (925) 228-7145

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41946 Christy Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: SATWANT SINGH
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 656-5226

Affiliation Type Desc: UST Property Owner Name
Entity Name: Satwant Singh
Entity Title: Not reported
Affiliation Address: 41946 Christy Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 697-7987

Affiliation Type Desc: Identification Signer
Entity Name: Satwant Singh
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Satwant Singh
Entity Title: Not reported
Affiliation Address: 41946 Christy Street
Affiliation City: Fremont

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTINEZ CAR WASH / SHA CAPITAL INC (Continued)

S121743063

Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94538
 Affiliation Phone: (925) 228-7145

Affiliation Type Desc: Operator
 Entity Name: SHA CAPITAL, INC
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (925) 228-7145

Affiliation Type Desc: Property Owner
 Entity Name: Satwant Singh
 Entity Title: Not reported
 Affiliation Address: 41946 Christy Street
 Affiliation City: Fremont
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94538
 Affiliation Phone: (510) 656-5226

D26
WNW
1/8-1/4
0.171 mi.
903 ft.
Relative:
Lower
Actual:
90 ft.

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ
3950 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 8 of 10 in cluster D

LUST **U001597424**
HIST UST **N/A**
ENF
HAZNET
CONTRA COSTA CO. SITE LIST
CERS
HWTS

LUST:

Name: CHEVRON
 Address: 3950 ALHAMBRA AVE
 City,State,Zip: MARTINEZ, CA 94553
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300064
 Global Id: T0601300064
 Latitude: 37.994621
 Longitude: -122.13228
 Status: Completed - Case Closed
 Status Date: 07/12/2001
 Case Worker: Not reported
 RB Case Number: 07-0068
 Local Agency: CONTRA COSTA COUNTY
 File Location: Not reported
 Local Case Number: 51259
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:

Global Id: T0601300064
 Contact Type: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hds.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300064
Action Type: Other
Date: 05/21/1986
Action: Leak Reported

Global Id: T0601300064
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: * Historical Enforcement

Global Id: T0601300064
Action Type: Other
Date: 03/27/1989
Action: Leak Discovery

Global Id: T0601300064
Action Type: ENFORCEMENT
Date: 11/28/2000
Action: Staff Letter

Global Id: T0601300064
Action Type: ENFORCEMENT
Date: 10/18/2000
Action: Staff Letter

Global Id: T0601300064
Action Type: Other
Date: 03/29/1989
Action: Leak Stopped

LUST:

Global Id: T0601300064
Status: Open - Case Begin Date
Status Date: 05/21/1986

Global Id: T0601300064
Status: Open - Site Assessment
Status Date: 05/23/1994

Global Id: T0601300064
Status: Open - Site Assessment
Status Date: 01/01/1999

Global Id: T0601300064
Status: Open - Site Assessment
Status Date: 02/01/2001

Global Id: T0601300064

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Status: Completed - Case Closed
Status Date: 07/12/2001

HIST UST:

Name: MARTINEZ AUTO WASH
Address: 3950 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000051259
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAMES A. STUART
Telephone: 4156710315
Owner Name: J.A. STUART, J. ELLENBURG,
Owner Address: 1333 WILLOW PASS #106
Owner City,St,Zip: CONCORD, CA 94520
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1968
Tank Capacity: 00004000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

ENF:

Name: CHEVRON
Address: 3950 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 217515
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.994986
Place Longitude: -122.132
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 07-0068
Reg Measure Id: 164709
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 237477
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 02/16/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0068
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: CHEVRON
Address: 3950 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 217515
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.994986
Place Longitude: -122.132
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0068
Reg Measure Id:	164709
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	237476
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/02/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0068
Description:	Not reported
Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: CHEVRON
Address: 3950 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 217515
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.994986
Place Longitude: -122.132
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 07-0068
Reg Measure Id: 164709
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 236522
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 11/28/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0068
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: CHEVRON
Address: 3950 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 217515
Agency Name: Chevron Environmental Management Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.994986
Place Longitude: -122.132
SIC Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0068
Reg Measure Id:	164709
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236521
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/10/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0068
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: MARTINEZ GAS & CARWASH
Address: 3950 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945533820
Contact: K SINGER-SUPERIOR CRT RECEIVER
Telephone: 4242762510
Mailing Name: Not reported
Mailing Address: 3950 ALHAMBRA AVE

Year: 2013
Gepaid: CAL000313924
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.374

Additional Info:

Year: 2013
Gen EPA ID: CAL000313924

Shipment Date: 20130111
Creation Date: 4/9/2013 22:15:07
Receipt Date: 20130128
Manifest ID: 010188955JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSD EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CONTRA COSTA CO. SITE LIST:

Name: MARTINEZ CAR WASH/SHA CAPITAL INC
Address: 3950 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0032356
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 751259

Name: MARTINEZ CAR WASH/SHA CAPITAL INC
Address: 3950 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0032356
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 751259

Name: MARTINEZ CAR WASH/SHA CAPITAL INC
Address: 3950 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0032356
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 751259

CERS:

Name: CHEVRON
Address: 3950 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 191789
CERS ID: T0601300064
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

U001597424

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

HWTS:

Name: SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ
Address: 3950 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945533820
EPA ID: CAL000313924
Inactive Date: Not reported
Create Date: 12/01/2006
Last Act Date: 08/14/2020
Mailing Name: Not reported
Mailing Address: 41946 CHRISTY STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: FREMONT, CA 945380000
Owner Name: SATWANT SINGH
Owner Address: 41946 CHRISTY STREET
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 945380000
Contact Name: MALLIK BOPPANA
Contact Address: 41946 CHRISTY STREET
Contact Address 2: Not reported
City,State,Zip: FREMONT, CA 945380000

NAICS:

EPA ID: CAL000313924
Create Date: 2006-12-01 09:12:28.690
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2006-12-01 09:12:28.63000
Inactive Date: Not reported
Facility Name: SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ
Facility Address: 3950 ALHAMBRA AVE
Facility Address 2: Not reported
Facility City: MARTINEZ
Facility County: Not reported
Facility State: CA
Facility Zip: 945533820

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D27 WNW 1/8-1/4 0.171 mi. 903 ft. Relative: Lower Actual: 90 ft.	SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ 3950 ALHAMBRA AVE MARTINEZ, CA 94553 Site 9 of 10 in cluster D RCRA NonGen / NLR:	RCRA NonGen / NLR	1024815519 CAL000313924
	Date Form Received by Agency:	2006-12-01 00:00:00.0	
	Handler Name:	SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ	
	Handler Address:	3950 ALHAMBRA AVE	
	Handler City,State,Zip:	MARTINEZ, CA 94553-3820	
	EPA ID:	CAL000313924	
	Contact Name:	MALLIK BOPPANA	
	Contact Address:	41946 CHRISTY STREET	
	Contact City,State,Zip:	FREMONT, CA 94538-0000	
	Contact Telephone:	510-656-5226	
	Contact Fax:	510-656-1935	
	Contact Email:	MALLIK@AUTOPIACARWASH.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	41946 CHRISTY STREET	
	Mailing City,State,Zip:	FREMONT, CA 94538-0000	
	Owner Name:	SATWANT SINGH	
	Owner Type:	Other	
	Operator Name:	MALLIK BOPPANA	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

1024815519

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SATWANT SINGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41946 CHRISTY STREET
Owner/Operator City,State,Zip:	FREMONT, CA 94538-0000
Owner/Operator Telephone:	510-656-5226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MALLIK BOPPANA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41946 CHRISTY STREET
Owner/Operator City,State,Zip:	FREMONT, CA 94538-0000
Owner/Operator Telephone:	510-656-5226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ (Continued)

1024815519

Historic Generators:

Receive Date:	2006-12-01 00:00:00.0
Handler Name:	SHA CAPITAL, INC. DBA: AUTOPIA CARWASH-MARTINEZ
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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28
West
1/8-1/4
0.174 mi.
917 ft.

RACHEL FREEMAN
420 ARROYO DR
MARTINEZ, CA 94553

RCRA NonGen / NLR

1024765331
CAC002985200

Relative:
Lower
Actual:
105 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2018-10-17 00:00:00.0
Handler Name:	RACHEL FREEMAN
Handler Address:	420 ARROYO DR
Handler City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAC002985200
Contact Name:	RACHEL FREEMAN
Contact Address:	420 ARROYO DR
Contact City,State,Zip:	MARTINEZ, CA 94553
Contact Telephone:	925-787-9370
Contact Fax:	Not reported
Contact Email:	LIZE@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	420 ARROYO DR
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	RACHEL FREEMAN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RACHEL FREEMAN (Continued)

1024765331

Owner Type:	Other
Operator Name:	RACHEL FREEMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RACHEL FREEMAN (Continued)

1024765331

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: RACHEL FREEMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 420 ARROYO DR
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-787-9370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RACHEL FREEMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 420 ARROYO DR
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-787-9370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-10-17 00:00:00.0
Handler Name: RACHEL FREEMAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D29
WNW
1/8-1/4
0.182 mi.
960 ft.

CHEVRON
3950 ALHAMBRA
MARTINEZ, CA

Site 10 of 10 in cluster D

HIST CORTESE **S110060550**
N/A

Relative:
Lower

Actual:
90 ft.

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 3950 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0068

E30
NW
1/8-1/4
0.184 mi.
973 ft.

NEWELL MOTORS LLC DBA NEWELL AUTO GROUP
3925 ALHAMBRA AVE
MARTINEZ, CA 94553

Site 1 of 3 in cluster E

HAZNET **S113802429**
CONTRA COSTA CO. SITE LIST **N/A**
HWTS

Relative:
Lower

Actual:
85 ft.

HAZNET:
Name: NEWELL MOTORS LLC DBA NEWELL AUTO GROUP
Address: 3925 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
Contact: JOSE GARCIA
Telephone: 9259571522
Mailing Name: Not reported
Mailing Address: 3925 ALHAMBRA AVE

Year: 2012
Gepaid: CAL000377017
TSD EPA ID: CAT080012602
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.8348

Additional Info:

Year: 2012
Gen EPA ID: CAL000377017

Shipment Date: 20120926
Creation Date: 12/20/2012 22:15:18
Receipt Date: 20120927
Manifest ID: 010196178JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: DK DIXON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWELL MOTORS LLC DBA NEWELL AUTO GROUP (Continued)

S113802429

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CONTRA COSTA CO. SITE LIST:

Name:	NEWELL AUTO GROUP
Address:	3925 ALHAMBRA AVE
City:	MARTINEZ
Facility ID:	FA0028596
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region:	CONTRA COSTA
Cupa Number:	771860

Name:	NEWELL AUTO GROUP
Address:	3925 ALHAMBRA AVE
City:	MARTINEZ
Facility ID:	FA0028596
Billing Status:	INACTIVE, NON-BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: LESS THAN 5 TONS/YEAR
Region:	CONTRA COSTA
Cupa Number:	771860

HWTS:

Name:	NEWELL MOTORS LLC DBA NEWELL AUTO GROUP
Address:	3925 ALHAMBRA AVE
Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553
EPA ID:	CAL000377017
Inactive Date:	06/30/2017
Create Date:	08/07/2012
Last Act Date:	09/28/2016
Mailing Name:	Not reported
Mailing Address:	3925 ALHAMBRA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MARTINEZ, CA 945530000
Owner Name:	PETER NEWELL
Owner Address:	3925 ALHAMBRA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	MARTINEZ, CA 945530000
Contact Name:	CHRIS CARTER
Contact Address:	3925 ALHAMBRA AVE
Contact Address 2:	Not reported
City,State,Zip:	MARTINEZ, CA 94553

NAICS:

EPA ID:	CAL000377017
Create Date:	2012-08-07 09:18:11.410
NAICS Code:	44112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWELL MOTORS LLC DBA NEWELL AUTO GROUP (Continued)

S113802429

NAICS Description: Used Car Dealers
Issued EPA ID Date: 2012-08-07 09:18:11.39300
Inactive Date: 2017-06-30 00:00:00
Facility Name: NEWELL MOTORS LLC DBA NEWELL AUTO GROUP
Facility Address: 3925 ALHAMBRA AVE
Facility Address 2: Not reported
Facility City: MARTINEZ
Facility County: Not reported
Facility State: CA
Facility Zip: 94553

**F31
SW
1/8-1/4
0.195 mi.
1029 ft.**

**JOHN MUIR NATIONAL HISTORIC SITE
4202 ALHAMBRA AVE
MARTINEZ, CA 94553**

RCRA NonGen / NLR

**1025855421
CAC003035688**

Site 1 of 2 in cluster F

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
111 ft.**

Date Form Received by Agency: 2019-09-25 00:00:00.0
Handler Name: JOHN MUIR NATIONAL HISTORIC SITE
Handler Address: 4202 ALHAMBRA AVE
Handler City,State,Zip: MARTINEZ, CA 94553-3826
EPA ID: CAC003035688
Contact Name: BILL SOLIS
Contact Address: 4202 ALHAMBRA AVE
Contact City,State,Zip: MARTINEZ, CA 94553-3826
Contact Telephone: 925-228-8860
Contact Fax: Not reported
Contact Email: BRIAN_GARRETT@NPS.GOV
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 4202 ALHAMBRA AVE
Mailing City,State,Zip: MARTINEZ, CA 94553-3826
Owner Name: NATIONAL PARK SERVICE
Owner Type: Other
Operator Name: BILL SOLIS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN MUIR NATIONAL HISTORIC SITE (Continued)

1025855421

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:23:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NATIONAL PARK SERVICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4202 ALHAMBRA AVE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553-3826
Owner/Operator Telephone:	925-228-8860
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN MUIR NATIONAL HISTORIC SITE (Continued)

1025855421

Owner/Operator Indicator: Operator
Owner/Operator Name: BILL SOLIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4202 ALHAMBRA AVE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553-3826
Owner/Operator Telephone: 925-228-8860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-25 00:00:00.0
Handler Name: JOHN MUIR NATIONAL HISTORIC SITE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332311
NAICS Description: PREFABRICATED METAL BUILDING AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F32
SW
1/8-1/4
0.195 mi.
1029 ft.

JOHN MUIR NHS
4202 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 2 of 2 in cluster F

RCRA NonGen / NLR **1024763411**
CAC002983275

Relative:
Higher
Actual:
111 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2018-10-03 00:00:00.0
Handler Name: JOHN MUIR NHS
Handler Address: 4202 ALHAMBRA AVE
Handler City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAC002983275
Contact Name: BRIAN R GARRETT
Contact Address: 4202 ALHAMBRA AVE
Contact City,State,Zip: MARTINEZ, CA 94553
Contact Telephone: 925-228-8860
Contact Fax: Not reported
Contact Email: BRIAN_GARRETT@NPS.GOV
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN MUIR NHS (Continued)

1024763411

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4202 ALHAMBRA AVE
Mailing City,State,Zip:	MARTINEZ, CA 94553
Owner Name:	JOHN MUIR NHS
Owner Type:	Other
Operator Name:	BRIAN R GARRETT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN MUIR NHS (Continued)

1024763411

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-11-20 16:29:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: BRIAN R GARRETT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4202 ALHAMBRA AVE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-8860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOHN MUIR NHS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4202 ALHAMBRA AVE
Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-228-8860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-10-03 00:00:00.0
Handler Name: JOHN MUIR NHS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOHN MUIR NHS (Continued)

1024763411

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G33
WNW
1/8-1/4
0.212 mi.
1119 ft.

SKIP STEVENS
3955 EUCLID AVENUE
MARTINEZ, CA 94553
Site 1 of 2 in cluster G

RCRA NonGen / NLR

1024782427
CAC003002405

Relative:
Lower
Actual:
90 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		2019-02-22 00:00:00.0
Handler Name:	SKIP STEVENS	
Handler Address:		3955 EUCLID AVENUE
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAC003002405
Contact Name:		SKIP STEVENS
Contact Address:		3955 EUCLID AVENUE
Contact City,State,Zip:		MARTINEZ, CA 94553
Contact Telephone:		925-370-2185
Contact Fax:		Not reported
Contact Email:		MELISA@ENV-REM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3955 EUCLID AVENUE
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:		SKIP STEVENS
Owner Type:		Other
Operator Name:		SKIP STEVENS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKIP STEVENS (Continued)

1024782427

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-02-22 19:42:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SKIP STEVENS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3955 EUCLID AVENUE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-370-2185
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKIP STEVENS (Continued)

1024782427

Owner/Operator Name:	SKIP STEVENS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3955 EUCLID AVENUE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-370-2185
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-02-22 00:00:00.0
Handler Name:	SKIP STEVENS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

E34
NW
1/8-1/4
0.232 mi.
1223 ft.

Relative:
Lower

Actual:
86 ft.

TEXACO
3850 ALHAMBRA AVE
MARTINEZ, CA 94553

Site 2 of 3 in cluster E

LUST REG 2:
 Region: 2
 Facility Id: 07-0324
 Facility Status: Case Closed
 Case Number: 16140
 How Discovered: Tank Test
 Leak Cause: UNK
 Leak Source: UNK
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Workplan Submitted: Not reported

LUST **U001596659**
SWEEPS UST **N/A**
HIST UST
Cortese
ENF
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

Preliminary Site Assessment Began: 6/30/1988
Pollution Characterization Began: 4/26/1989
Pollution Remediation Plan Submitted: 11/21/1995
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: TEXACO
Address: 3850 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300303
Global Id: T0601300303
Latitude: 37.995667
Longitude: -122.132567
Status: Completed - Case Closed
Status Date: 04/04/2000
Case Worker: UUU
RB Case Number: 07-0324
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 16140
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300303
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0601300303
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300303
Action Type: ENFORCEMENT
Date: 04/05/2000
Action: Closure/No Further Action Letter

Global Id: T0601300303
Action Type: Other
Date: 09/23/1988
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

Global Id: T0601300303
Action Type: ENFORCEMENT
Date: 02/18/2000
Action: Staff Letter

Global Id: T0601300303
Action Type: ENFORCEMENT
Date: 06/08/1999
Action: Staff Letter

Global Id: T0601300303
Action Type: ENFORCEMENT
Date: 04/05/2000
Action: * Historical Enforcement

Global Id: T0601300303
Action Type: Other
Date: 05/23/1988
Action: Leak Discovery

Global Id: T0601300303
Action Type: Other
Date: 10/04/1990
Action: Leak Stopped

LUST:

Global Id: T0601300303
Status: Open - Case Begin Date
Status Date: 05/23/1988

Global Id: T0601300303
Status: Open - Site Assessment
Status Date: 06/30/1988

Global Id: T0601300303
Status: Open - Site Assessment
Status Date: 04/26/1989

Global Id: T0601300303
Status: Open - Remediation
Status Date: 11/21/1995

Global Id: T0601300303
Status: Completed - Case Closed
Status Date: 04/04/2000

SWEEPS UST:

Name: EXXON 7-0224
Address: 3850 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 16140
Number: Not reported
Board Of Equalization: 44-000217
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-016140-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Name: EXXON 7-0224
Address: 3850 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 16140
Number: Not reported
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-016140-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: EXXON 7-0224
Address: 3850 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 16140
Number: Not reported
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-016140-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: EXXON 7-0224
Address: 3850 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 16140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

Number: Not reported
Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-016140-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: TEXACO
Address: 3850 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94523
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000016140
Facility Type: Gas Station
Other Type: Not reported
Contact Name: R. BROOKS
Telephone: 4152292250
Owner Name: TEXACO U.S.A
Owner Address: 3350 WHILSHIRE BLVD.
Owner City,St,Zip: LOS ANGELES, CA 90010
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 002
Container Num: 2
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

Leak Detection: Stock Inventor, Sensor Instrument

Tank Num: 004
Container Num: 4
Year Installed: 1950
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Sensor Instrument

CORTESE:

Name: TEXACO
Address: 3850 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300303
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

ENF:

Name: TEXACO
Address: 3850 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: 2
Facility Id: 267182
Agency Name: Texaco Refining & Marketing Richmond
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.996175
Place Longitude: -122.132439
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0324
Reg Measure Id:	164703
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236528
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/31/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

U001596659

EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0324
Description: Not reported
Program: UST
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: TEXACO
edr_fadd1: 3850 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0324

CONTRA COSTA CO. SITE LIST:

Name: EXXON 7-0224
Address: 3850 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031818
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 716140

CERS:

Name: TEXACO
Address: 3850 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 192526
CERS ID: T0601300303
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO (Continued)

U001596659

Entity Title: Not reported
 Affiliation Address: 1515 CLAY ST SUITE 1400
 Affiliation City: OAKLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Name: TEXACO
 Address: 3850 ALHAMBRA
 City,State,Zip: MARTINEZ, CA 94553
 Site ID: 328811
 CERS ID: 267182
 CERS Description: Tanks & Ground Water Clean Up

Violations:
 Site ID: 328811
 Site Name: Texaco
 Violation Date: 09-23-1988
 Citation: California Water Code
 Violation Description: Not reported
 Violation Notes: None in SWIM
 Violation Division: Water Boards
 Violation Program: UST
 Violation Source: CIWQS

Enforcement Action:
 Site ID: 328811
 Site Name: Texaco
 Site Address: 3850 ALHAMBRA
 Site City: MARTINEZ
 Site Zip: 94553
 Enf Action Date: 03-31-2000
 Enf Action Type: Enforcement Letter (Formal)
 Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
 Enf Action Notes: Not reported
 Enf Action Division: Water Boards
 Enf Action Program: UNSPEC
 Enf Action Source: CIWQS

E35 **TEXACO ENVIRO SERVICES**
NW **3850 ALHAMBRA AVE**
1/8-1/4 **MARTINEZ, CA 94553**
0.232 mi.
1223 ft. **Site 3 of 3 in cluster E**

HIST UST **S112848889**
HAZNET **N/A**
HWTS

Relative: HIST UST:
Lower Name: TEXACO
Actual: Address: 3850 ALHAMBRA AVENUE
86 ft. City,State,Zip: MARTINEZ, CA 94523
 File Number: 00022FDD
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022FDD.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO ENVIRO SERVICES (Continued)

S112848889

Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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

HAZNET:

Name: TEXACO ENVIRO SERVICES
Address: 3850 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945530000
Contact: MARVIN KATZ
Telephone: 8185052734
Mailing Name: Not reported
Mailing Address: 10 UNIVERSAL CITY PLAZA

Year: 1993
Gepaid: CAC000872064
TSD EPA ID: CAD083166728
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.834

Year: 1993
Gepaid: CAC000872064
TSD EPA ID: NVT330010000
CA Waste Code: -
Disposal Method: -
Tons: 0.125

Additional Info:

Year: 1993
Gen EPA ID: CAC000872064

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931215
Manifest ID: 92367468
Trans EPA ID: CAD982519209
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO ENVIRO SERVICES (Continued)

S112848889

TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D008
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930812
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930816
Manifest ID: 92220456
Trans EPA ID: CAD004771168
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD083166728
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: TEXACO ENVIRO SERVICES
Address: 3850 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945530000
EPA ID: CAC000872064
Inactive Date: 10/25/2000
Create Date: 08/11/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 10 UNIVERSAL CITY PLAZA
Mailing Address 2: Not reported
Mailing City,State,Zip: UNIVERSAL CITY, CA 916080000
Owner Name: TEXACO ENVIRO SERVICES
Owner Address: 3850 ALHAMBRA AVE
Owner Address 2: Not reported
Owner City,State,Zip: MARTINEZ, CA 900000000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO ENVIRO SERVICES (Continued)

S112848889

Contact Name: MARVIN KATZ
 Contact Address: 3850 ALHAMBRA BLVD
 Contact Address 2: Not reported
 City,State,Zip: MARTINEZ, CA 900000000

G36
WNW
1/8-1/4
0.235 mi.
1243 ft.

TRACY JONES
3929 EUCLID AVENUE
MARTINEZ, CA 94553

RCRA NonGen / NLR

1025835156
CAC003014740

Site 2 of 2 in cluster G

Relative:
Lower
Actual:
90 ft.

RCRA NonGen / NLR:		2019-05-13 00:00:00.0
Date Form Received by Agency:		
Handler Name:	TRACY JONES	
Handler Address:		3929 EUCLID AVENUE
Handler City,State,Zip:		MARTINEZ, CA 94553
EPA ID:		CAC003014740
Contact Name:		TRACY JONES
Contact Address:		3929 EUCLID AVENUE
Contact City,State,Zip:		MARTINEZ, CA 94553
Contact Telephone:		925-305-7010
Contact Fax:		Not reported
Contact Email:		NICOLE@ENV-REM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3929 EUCLID AVENUE
Mailing City,State,Zip:		MARTINEZ, CA 94553
Owner Name:		TRACY JONES
Owner Type:		Other
Operator Name:		TRACY JONES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRACY JONES (Continued)

1025835156

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:35:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TRACY JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3929 EUCLID AVENUE
Owner/Operator City,State,Zip:	MARTINEZ, CA 94553
Owner/Operator Telephone:	925-305-7010
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRACY JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3929 EUCLID AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACY JONES (Continued)

1025835156

Owner/Operator City,State,Zip: MARTINEZ, CA 94553
Owner/Operator Telephone: 925-305-7010
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-05-13 00:00:00.0
Handler Name: TRACY JONES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

37
SSW
1/4-1/2
0.254 mi.
1342 ft.

**CONTRA COSTA COUNTY PUBLIC WORKS
UNKNOWN FRANKLIN CANYON RD
MARTINEZ, CA 94553**

**LUST S106163086
Cortese N/A
CERS**

**Relative:
Higher
Actual:
193 ft.**

LUST REG 2:
Region: 2
Facility Id: 07-0555
Facility Status: Case Closed
Case Number: 71857
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 4/4/1995
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 5/8/1995
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA COUNTY PUBLIC WORKS (Continued)

S106163086

Name: CONTRA COSTA COUNTY PUBLIC WORKS
Address: UNKNOWN FRANKLIN CANYON RD
City,State,Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300512
Global Id: T0601300512
Latitude: 37.98975
Longitude: -122.13135
Status: Completed - Case Closed
Status Date: 04/25/1996
Case Worker: Not reported
RB Case Number: 07-0555
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 71857
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300512
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300512
Action Type: Other
Date: 11/29/1994
Action: Leak Reported

Global Id: T0601300512
Action Type: Other
Date: 05/05/1994
Action: Leak Discovery

Global Id: T0601300512
Action Type: Other
Date: 05/09/1994
Action: Leak Stopped

LUST:

Global Id: T0601300512
Status: Open - Case Begin Date
Status Date: 05/05/1994

Global Id: T0601300512
Status: Open - Site Assessment
Status Date: 04/04/1995

Global Id: T0601300512
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTRA COSTA COUNTY PUBLIC WORKS (Continued)

S106163086

Status Date: 05/08/1995
Global Id: T0601300512
Status: Completed - Case Closed
Status Date: 04/25/1996

CORTESE:

Name: CONTRA COSTA COUNTY PUBLIC WORKS
Address: UNKNOWN FRANKLIN CANYON RD
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300512
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: CONTRA COSTA COUNTY PUBLIC WORKS
Address: UNKNOWN FRANKLIN CANYON RD
City,State,Zip: MARTINEZ, CA 94553
Site ID: 198490
CERS ID: T0601300512
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

38
NW
1/4-1/2
0.286 mi.
1512 ft.

Relative:
Lower

Actual:
84 ft.

ULTRAMAR (BEACON SS # 3714)
3767 ALHAMBRA AVE
MARTINEZ, CA 94553

LUST S101306943
CERS HAZ WASTE N/A
SWEEPS UST
CERS TANKS
Cortese
ENF
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS

LUST REG 2:

Region: 2
Facility Id: 07-0338
Facility Status: Pollution Characterization
Case Number: 13883
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Other Source
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 8/10/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: ULTRAMAR (BEACON SS # 3714)
Address: 3767 ALHAMBRA AVE
City, State, Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300316
Global Id: T0601300316
Latitude: 37.997456
Longitude: -122.13153
Status: Completed - Case Closed
Status Date: 02/08/2007
Case Worker: MYM
RB Case Number: 07-0338
Local Agency: CONTRA COSTA COUNTY
File Location: Regional Board
Local Case Number: 13883
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300316
Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET
City: OAKLAND
Email: martin.musonge@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 01/27/2005
Action: Staff Letter

Global Id: T0601300316
Action Type: Other
Date: 03/12/1987
Action: Leak Reported

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 10/26/2001
Action: Staff Letter

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 10/22/2001
Action: Closure/No Further Action Letter

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: Closure/No Further Action Letter

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: Closure/No Further Action Letter

Global Id: T0601300316
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 05/08/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Action:	Staff Letter
Global Id:	T0601300316
Action Type:	ENFORCEMENT
Date:	10/10/2002
Action:	13267 Requirement
Global Id:	T0601300316
Action Type:	ENFORCEMENT
Date:	03/12/2002
Action:	Staff Letter
Global Id:	T0601300316
Action Type:	ENFORCEMENT
Date:	10/25/2001
Action:	Staff Letter
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	01/16/1997
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	10/08/1986
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	06/08/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	06/29/1990
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	07/13/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	09/30/2002
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	10/04/2002
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	03/27/2003
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Global Id:	T0601300316
Action Type:	RESPONSE
Date:	03/18/2003
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	10/02/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	04/11/2002
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	ENFORCEMENT
Date:	07/31/2002
Action:	Staff Letter
Global Id:	T0601300316
Action Type:	ENFORCEMENT
Date:	07/31/2002
Action:	File review
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	09/30/2002
Action:	Other Report / Document
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	10/03/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	06/23/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	10/18/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	10/18/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE
Date:	04/23/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0601300316
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Date: 02/13/1987
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 08/22/2003
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 11/22/1989
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 08/23/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 11/01/2004
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 03/13/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 10/22/2004
Action: Staff Letter

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/12/2002
Action: Other Workplan

Global Id: T0601300316
Action Type: RESPONSE
Date: 08/08/1991
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 11/02/1999
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 02/26/2002
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 11/13/1986
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/20/2004
Action: Correspondence

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/12/2001
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 05/21/2004
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 01/11/2000
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 01/26/2004
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 01/16/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/13/2005
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/11/2002
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 07/07/1999
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 12/09/2002
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 10/17/2001
Action: Request for Closure

Global Id: T0601300316
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Date: 05/21/2004
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 08/18/2001
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 02/07/2003
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 12/16/2002
Action: Other Report / Document

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 06/23/2010
Action: Referral to Other State Agency

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: Closure/No Further Action Letter

Global Id: T0601300316
Action Type: Other
Date: 09/16/1986
Action: Leak Discovery

Global Id: T0601300316
Action Type: RESPONSE
Date: 03/17/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 12/16/2002
Action: Other Workplan

Global Id: T0601300316
Action Type: RESPONSE
Date: 09/30/2002
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 02/22/2001
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Global Id: T0601300316
Action Type: RESPONSE
Date: 11/13/1986
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 02/03/2005
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 04/28/2007
Action: Well Destruction Report

Global Id: T0601300316
Action Type: RESPONSE
Date: 03/21/2007
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 12/22/2006
Action: Correspondence

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/06/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/05/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/04/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/03/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/01/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 06/02/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Date: 05/30/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 05/29/2003
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 07/30/2002
Action: Other Report / Document

Global Id: T0601300316
Action Type: RESPONSE
Date: 10/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 12/17/2002
Action: 13267 Requirement

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 07/28/2004
Action: * Historical Enforcement

Global Id: T0601300316
Action Type: ENFORCEMENT
Date: 01/09/2002
Action: Staff Letter

Global Id: T0601300316
Action Type: Other
Date: 09/16/1986
Action: Leak Stopped

Global Id: T0601300316
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0601300316
Status: Open - Case Begin Date
Status Date: 09/16/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Global Id: T0601300316
Status: Open - Site Assessment
Status Date: 08/10/1990

Global Id: T0601300316
Status: Completed - Case Closed
Status Date: 02/08/2007

CERS HAZ WASTE:

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 165070
CERS ID: 10005880
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: BEACON #714
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 13883
Number: 1
Board Of Equalization: 44-002238
Referral Date: 10-31-91
Action Date: 10-31-91
Created Date: 07-22-88
Owner Tank Id: 714-1
SWRCB Tank Id: 07-000-013883-000004
Tank Status: A
Capacity: 10000
Active Date: 10-31-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: BEACON #714
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 13883
Number: 1
Board Of Equalization: 44-002238
Referral Date: 10-31-91
Action Date: 10-31-91
Created Date: 07-22-88
Owner Tank Id: 714-2
SWRCB Tank Id: 07-000-013883-000005
Tank Status: A
Capacity: 10000
Active Date: 10-31-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Number Of Tanks: Not reported

Name: BEACON #714
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 13883
Number: 1
Board Of Equalization: 44-002238
Referral Date: 10-31-91
Action Date: 10-31-91
Created Date: 07-22-88
Owner Tank Id: 714-3
SWRCB Tank Id: 07-000-013883-000006
Tank Status: A
Capacity: 10000
Active Date: 10-31-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON #714
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 13883
Number: Not reported
Board Of Equalization: 44-002238
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-013883-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: BEACON #714
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 13883
Number: Not reported
Board Of Equalization: 44-002238
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-013883-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BEACON #714
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported
Comp Number: 13883
Number: Not reported
Board Of Equalization: 44-002238
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-013883-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS TANKS:

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 165070
CERS ID: 10005880
CERS Description: Underground Storage Tank

CORTESE:

Name: ULTRAMAR (BEACON SS # 3714)
Address: 3767 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300316
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Waste Management Unit Name: Not reported
File Name: Active Open

ENF:

Name: BEACON STATION #3714
Address: 3767 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: 2
Facility Id: 211197
Agency Name: Ultramar, Inc Hanford
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 07-0338
Reg Measure Id: 168772
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242170
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/08/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 07-0338
Description:	Approval of WP amendment with modification
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BEACON STATION #3714
Address:	3767 ALHAMBRA
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	211197
Agency Name:	Ultramar, Inc Hanford
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0338
Reg Measure Id:	168772
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241014
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/12/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Title: Enforcement - 2 07-0338
Description: Request for WP Addendum for pore water sampling in Alhambra Creek
Program: UST
Latest Milestone Completion Date: 4/10/2002
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: BEACON STATION #3714
Address: 3767 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: 2
Facility Id: 211197
Agency Name: Ultramar, Inc Hanford
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 07-0338
Reg Measure Id: 168772
Reg Measure Type: Unregulated
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Never Active
Status Date: 02/20/2013
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 238242
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 10/26/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07-0338
Description: Request for Additional Investigation
Program: UST
Latest Milestone Completion Date: 2/22/2002
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: ULTRAMAR
edr_fadd1: 3767 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

CONTRA COSTA CO. SITE LIST:

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031666
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 713883

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031666
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 713883

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031666
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 713883

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031666
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 713883

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031666
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 713883

CERS:

Name: ULTRAMAR (BEACON SS # 3714)
Address: 3767 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 209725

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

CERS ID: T0601300316
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Name: US GAS & MART INC
Address: 3767 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 165070
CERS ID: 10005880
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-06-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-30-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Violation Notes: records of spill containment testing for 36 months. " Returned to compliance on 02/03/2020. OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12 months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. CORRECTIVE ACTION: Install or repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months. Bucket does not hold 5 gallons.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 09-01-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-01-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: OBSERVATION: AS OF APRIL 1, 2019, CCHSHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR THE FOLLOWING SUBMITTAL ELEMENT(S): Hazardous Materials Inventory.CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (<https://cers.calepa.ca.gov/>) AND SUBMIT COMPLETE/CORRECT Hazardous Materials Inventory.

Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 09-10-2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Violation Notes: hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Returned to compliance on 02/03/2020. Observation: Facility has failed to do one of the following: 1) Certify Monitoring system every 12 months for operability, proper operating condition, and proper calibration. 2) Owners or operators shall submit a completed G Monitoring System Certification FormG to the local agency within 30 days of the completion of the inspection. 3) The owner or operator shall notify the local agency at least 48 hours prior to conducting the installation, repair, replacement, calibration, or certification of monitoring equipment. Corrective Action: Notify CCHSHMP of the Monitoring System Certification testing date with 48 hours notice and/or Submit a completed G Monitoring System Certification FormG to CCHSHMP within 30 days of the testing date.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 07-12-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-01-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: AS OF APRIL 1, 2019, A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) UNDERGROUND STORAGE TANK (UST) SUBMITTAL ELEMENT HAS NOT BEEN RECEIVED/ACCEPTED BY CCHSHMP. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (<https://cers.calepa.ca.gov/>) AND SUBMIT A COMPLETE/CORRECT UST SUBMITTAL ELEMENT.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-06-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/03/2020.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 05/19/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/07/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-11-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content. Facility needs to update map and upload to CERS please contact me if you would like the original map as a starting point.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/27/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 03-27-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/16/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 08-18-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 11-04-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 10-03-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Title 23 Division 3, Chapter 16 Article 10.5
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-06-2016
Citation: Un-Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/06/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Design/Construction - General
Violation Notes: Returned to compliance on 04/03/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/18/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 09-14-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-06-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

overfilling.
Violation Notes: Returned to compliance on 04/30/2019.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-11-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Owner/Operator did not install or maintain spill bucket which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, or is resistant to galvanic corrosion. CORRECTIVE ACTION: Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. Submit verification.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-03-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/03/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-30-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Site Name: US GAS & MART INC
Violation Date: 04-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/02/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-06-2015
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 04/06/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-02-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 07-07-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 08-18-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: Two 55 gallon drums of HAZARDOUS WASTE (one liquid waste drum and one solid waste drum) located along the south side of the convenience store were observed with a waste label so sun damaged to render it unreadable. CORRECTIVE ACTION: Submit a photo to the CUPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

demonstrating that the container listed above has been properly labeled and subsequently disposed.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 08-18-2020
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: OBSERVATION: Owner/Operator is a conditionally exempt small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within upon accumulating 220 lbs of waste.
CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 08-18-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number.
CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/18/2014.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 05-24-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: OBSERVATION: ON APRIL 1, 2019, CCHSHMP ISSUED A NOTICE OF VIOLATION (ATTACHED) TO THE SUBJECT FACILITY FOR FAILURE TO SUBMIT A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) UNDERGROUND STORAGE TANK (UST) SUBMITTAL ELEMENT. AS OF MAY 24, 2019, THE VIOLATION REMAINS OUTSTANDING. - - CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (<https://cers.calepa.ca.gov/>) AND SUBMIT A COMPLETE/CORRECT UST SUBMITTAL ELEMENT.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/08/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 09-10-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 02/03/2020. Observation: Facility has failed to do one of the following: 1) Test spill container every 12 months 2) Owners or operators shall submit a copy of the G Spill Container Testing Report FormG to the local agency within 30 days of the completion of the spill container test. 3) Owners or operators shall notify the local agency at least 48 hours prior to conducting the spill container test. Corrective Action: Notify CCHSHMP of the Spill Container testing date with 48 hours notice and/or Submit a completed ""Spill Container Testing Report Form"" to CCHSHMP within 30 days of the testing date.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 04-11-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA, and/or failed to pay permit fees.
CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA and/or pay all past due permit fees.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 08-18-2020
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: OBSERVATION: the 55-gallon drum of solid hazardous waste (fuel hoses, absorbent, etc) located in the on the south side of the convenience store was observed with large holes rusted out of it, this container is unfit for collection and transportation of hazardous waste.
CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition and submit a manifest/receipt demonstrating the waste and degraded container have been properly disposed of by a registered hazardous waste transporter.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 07-01-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Observation: As of September 6, 2019, the subject facility does not possess a current and valid CUPA Permit. Corrective Action: 1) Conduct tightness testing of secondary containment at least once every 36 months 1) Immediately Remit payment for all outstanding Certified Unified Program Agency permit fees to CCHS Finance Department (925) 957-5520. and/or 2) Immediately address and correct all outstanding Underground Storage Tank violations and/or any Class I violations in other CUPA programs. A list of outstanding violations is enclosed, if applicable.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Violation Date: 08-18-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 05-24-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: OBSERVATION: ON APRIL 1, 2019, CCHSHMP SENT A NOTICE OF VIOLATION (ATTACHED) TO THE SUBJECT FACILITY FOR FAILURE TO SUBMIT A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR THE FOLLOWING SUBMITTAL ELEMENT(S):- FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND/OR EMERGENCY RESPONSE/TRAINING PLANS. AS OF MAY 24, 2019, THE VIOLATION REMAINS OUTSTANDING.- - CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS ([HTTPS://CERS.CALEPA.CA.GOV/](https://cers.calepa.ca.gov/)) AND SUBMIT COMPLETE/CORRECT FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND/OR EMERGENCY RESPONSE/TRAINING PLANS.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 07-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Not reported
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Violation Date: 09-10-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 02/03/2020. Observation: Facility has failed to do one of the following: 1) Test overfill Once by October 13, 2018 and every 36 months thereafter 2) Owners or operators shall submit a copy of the G Overfill Prevention Equipment Inspection Report FormG to the local agency within 30 days of the completion of the overfill prevention equipment inspection. 3) Owners or operators shall notify the local agency at least 48 hours prior to conducting the inspection. Corrective Action: Notify CCHSHMP of the Overfill Prevention testing date within 48 hours notice and/or Submit a completed "Overfill Prevention Equipment Inspection Report Form" to CCHSHMP within 30 days of the testing date.

Violation Notes:

Violation Division:
Violation Program:
Violation Source:

Contra Costa County Health Services Department
UST
CERS

Evaluation:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Other/Unknown
01-30-2020
No
Other, not routine, done by local agency
Not reported
Contra Costa County Health Services Department
UST
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:
Eval Division:
Eval Program:
Eval Source:

Other/Unknown
02-03-2020
No
Other, not routine, done by local agency
Not reported
Contra Costa County Health Services Department
UST
CERS

Eval General Type:

Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Eval Date: 03-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-12-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-01-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-14-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 03-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-01-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-01-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 04-06-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	165070
Site Name:	US GAS & MART INC
Site Address:	3767 ALHAMBRA AVE
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	04-11-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	165070
Site Name:	US GAS & MART INC
Site Address:	3767 ALHAMBRA AVE
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	04-11-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	165070
Site Name:	US GAS & MART INC
Site Address:	3767 ALHAMBRA AVE
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	04-14-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	165070
Site Name:	US GAS & MART INC
Site Address:	3767 ALHAMBRA AVE
Site City:	MARTINEZ
Site Zip:	94553
Enf Action Date:	04-30-2019
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-24-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-24-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-12-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Enf Action Date: 07-19-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-18-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 08-18-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-01-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-10-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-14-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 10-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 165070
Site Name: US GAS & MART INC
Site Address: 3767 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 11-04-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 165070
Facility Name: US GAS & MART INC
Env Int Type Code: HWG
Program ID: 10005880
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.997166
Longitude: -122.131950

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3767 Alhambra Ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Renuka Dhadwal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 216-0900

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: Bill Bindal
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 998-9571

Affiliation Type Desc: Property Owner
Entity Name: HOSSEIN KHOSHKHOO
Entity Title: Not reported
Affiliation Address: 6024 TIGERSIDE WAY
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94582
Affiliation Phone: (707) 747-6081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Affiliation Type Desc: UST Property Owner Name
Entity Name: MEHDI ABADI
Entity Title: Not reported
Affiliation Address: 6024 TIGERSIDE WAY
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94582
Affiliation Phone: (707) 747-6081

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

Affiliation Type Desc: Identification Signer
Entity Name: Renuka Dhadwal
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Renuka Dhadwal
Entity Title: Not reported
Affiliation Address: 3767 Alhambra Ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 216-0900

Affiliation Type Desc: UST Tank Owner
Entity Name: HOSSEIN KHOSHKHOO
Entity Title: Not reported
Affiliation Address: 6024 TIGERSIDE WAY
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94582
Affiliation Phone: (707) 747-6081

Affiliation Type Desc: Environmental Contact
Entity Name: Renuka Dhadwal
Entity Title: Not reported
Affiliation Address: 3767 ALHAMBRA AVE
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRAMAR (BEACON SS # 3714) (Continued)

S101306943

Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Renuka Dhadwal
Entity Title: Not reported
Affiliation Address: 3767 ALHAMBRA AVENUE
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 216-0900

39
NW
1/4-1/2
0.344 mi.
1815 ft.

UNOCAL
3750 ALHAMBRA AVE
MARTINEZ, CA 94553

LUST **1000167212**
SWEEPS UST **N/A**
HIST UST
Cortese
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS

Relative:
Lower

Actual:
83 ft.

LUST REG 2:
Region: 2
Facility Id: 07-0346
Facility Status: Case Closed
Case Number: 30836
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 4/3/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: UNOCAL
Address: 3750 ALHAMBRA AVE
City, State, Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300324
Global Id: T0601300324
Latitude: 37.997841
Longitude: -122.132571
Status: Completed - Case Closed
Status Date: 03/23/1998
Case Worker: Not reported
RB Case Number: 07-0346
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 30836
Potential Media Affect: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167212

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0601300324
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300324
Action Type: Other
Date: 12/17/1990
Action: Leak Reported

Global Id: T0601300324
Action Type: Other
Date: 12/12/1990
Action: Leak Discovery

Global Id: T0601300324
Action Type: ENFORCEMENT
Date: 03/23/1998
Action: Closure/No Further Action Letter

Global Id: T0601300324
Action Type: Other
Date: 12/12/1990
Action: Leak Stopped

LUST:

Global Id: T0601300324
Status: Open - Case Begin Date
Status Date: 12/12/1990

Global Id: T0601300324
Status: Open - Site Assessment
Status Date: 04/03/1991

Global Id: T0601300324
Status: Completed - Case Closed
Status Date: 03/23/1998

SWEEPS UST:

Name: UNOCAL SS# 3970
Address: 3750 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 30836
Number: 9
Board Of Equalization: 44-001057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167212

Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030836-000001
Tank Status: A
Capacity: 12000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: UNOCAL SS# 3970
Address: 3750 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 30836
Number: 9
Board Of Equalization: 44-001057
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030836-000002
Tank Status: A
Capacity: 10000
Active Date: 06-20-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SS# 3970
Address: 3750 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 30836
Number: 9
Board Of Equalization: 44-001057
Referral Date: 06-20-88
Action Date: Not reported
Created Date: 07-22-88
Owner Tank Id: 3970-4-01
SWRCB Tank Id: 07-000-030836-000004
Tank Status: A
Capacity: 520
Active Date: 04-29-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: UNOCAL SS# 3970
Address: 3750 ALHAMBRA AVE
City: MARTINEZ
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167212

Comp Number: 30836
Number: Not reported
Board Of Equalization: 44-001057
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-030836-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:

Name: UNION OIL SS 3970
Address: 3750 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
File Number: 0002309C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002309C.pdf>
Region: STATE
Facility ID: 00000060788
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RUPERT LORENZO
Telephone: 4152281743
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0001

Tank Num: 001
Container Num: 3970-10-1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

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

CORTESE:

Name: UNOCAL
Address: 3750 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300324
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL (Continued)

1000167212

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 3750 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0346

CONTRA COSTA CO. SITE LIST:

Name: UNOCAL SS# 3970
Address: 3750 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0032059
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 730836

CERS:

Name: UNOCAL
Address: 3750 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 221517
CERS ID: T0601300324
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

H40
NNW
1/4-1/2
0.358 mi.
1891 ft.

GOLDEN BEAR EQUIPMENT COMPANY
3655 ALHAMBRA AVE
MARTINEZ, CA 94553
Site 1 of 2 in cluster H

LUST **S101542101**
Cortese
HAZNET
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS
HWTS
N/A

Relative:
Lower

Actual:
83 ft.

LUST REG 2:
 Region: 2
 Facility Id: 07-0667
 Facility Status: Case Closed
 Case Number: 70628
 How Discovered: Tank Closure
 Leak Cause: UNK
 Leak Source: UNK
 Date Leak Confirmed: 6/5/1995
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: Not reported
 Pollution Characterization Began: Not reported
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

LUST:
 Name: GOLDEN BEAR EQUIPMENT COMPANY
 Address: 3655 ALHAMBRA AVE
 City,State,Zip: MARTINEZ, CA 94553
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300616
 Global Id: T0601300616
 Latitude: 37.998715
 Longitude: -122.131144
 Status: Completed - Case Closed
 Status Date: 12/29/1997
 Case Worker: Not reported
 RB Case Number: 07-0667
 Local Agency: CONTRA COSTA COUNTY
 File Location: Not reported
 Local Case Number: 70628
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

LUST:
 Global Id: T0601300616
 Contact Type: Local Agency Caseworker
 Contact Name: SUE LOYD
 Organization Name: CONTRA COSTA COUNTY
 Address: 4333 PACHECO BLVD.
 City: MARTINEZ
 Email: sloyd@hsd.co.contra-costa.ca.us
 Phone Number: Not reported

LUST:
 Global Id: T0601300616
 Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Date: 07/15/1989
Action: Leak Reported

Global Id: T0601300616
Action Type: ENFORCEMENT
Date: 12/23/1997
Action: Staff Letter

Global Id: T0601300616
Action Type: Other
Date: 07/15/1989
Action: Leak Discovery

Global Id: T0601300616
Action Type: Other
Date: 07/15/1989
Action: Leak Stopped

LUST:

Global Id: T0601300616
Status: Open - Case Begin Date
Status Date: 07/15/1989

Global Id: T0601300616
Status: Open - Site Assessment
Status Date: 06/05/1995

Global Id: T0601300616
Status: Completed - Case Closed
Status Date: 12/29/1997

CORTESE:

Name: GOLDEN BEAR EQUIPMENT COMPANY
Address: 3655 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300616
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

File Name: Active Open

HAZNET:

Name: WALGREEN # 6101
Address: 3655 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 920100000
Contact: KARINA ROMERO
Telephone: 7606028700
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT. SUITE 200

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.33800

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: CAD008364432
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02800

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: NVD980895338
CA Waste Code: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method: H070 -
Tons: 0.00650

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03950

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: NVD980895338
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Tons: 0.00150

Year: 2019
Gepaid: CAD109276717
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.01400

Year: 2018
Gepaid: CAD109276717
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05000

Year: 2018
Gepaid: CAD109276717
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22050

Year: 2018
Gepaid: CAD109276717
TSD EPA ID: INR000110197
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00250

[Click this hyperlink](#) while viewing on your computer to access 34 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017
Gen EPA ID: CAD109276717

Shipment Date: 20171218
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180102
Manifest ID: 008629132FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLD WIDE RECOVERY
TSD EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 10/25/2018 18:30:14
Receipt Date: 20180109
Manifest ID: 008629131FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 10/16/2018 18:30:53
Receipt Date: 20180102
Manifest ID: 008629132FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLD WIDE RECOVERY
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0335
Waste Quantity: 67
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	10/25/2018 18:30:14
Receipt Date:	20180109
Manifest ID:	008629131FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	10/25/2018 18:30:14
Receipt Date:	20180109
Manifest ID:	008629131FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171218
Creation Date:	10/25/2018 18:30:14
Receipt Date:	20180109
Manifest ID:	008629131FLE
Trans EPA ID:	MNS000110924

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171026
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010824997FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171026
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171220
Manifest ID:	010824997FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171026
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20171220
Manifest ID: 010824997FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171026
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20171220
Manifest ID: 010824997FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD109276717

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008576283FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0585
Waste Quantity: 117
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: 9/21/2016 18:30:44
Receipt Date: 20160105
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD109276717

Shipment Date: 20151203
Creation Date: 9/21/2016 18:30:44
Receipt Date: 20160105
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160105
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008576283FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008576283FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: D010
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

HIST CORTESE:

edr_fname: GOLDEN BEAR EQUIPMENT COM
edr_fadd1: 3655 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0667

CONTRA COSTA CO. SITE LIST:

Name: ALHAMBRA AUTO CENTER
Address: 3655 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0033142
Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 770628

CERS:

Name: GOLDEN BEAR EQUIPMENT COMPANY
Address: 3655 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 192426
CERS ID: T0601300616
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: WALGREEN # 6101
Address: 3655 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945530000
EPA ID: CAD109276717
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/03/2020
Mailing Name: Not reported
Mailing Address: 104 WILMOT RD 5TH FLR MS 1450
Mailing Address 2: Not reported
Mailing City,State,Zip: DEERFIELD, IL 60015
Owner Name: WALGREEN CO.
Owner Address: 200 WILMOT RD MS 2273
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN BEAR EQUIPMENT COMPANY (Continued)

S101542101

Owner City,State,Zip: DEERFIELD, IL 600150000
 Contact Name: KARINA ROMERO
 Contact Address: 3207 GREY HAWK CT., SUITE 200
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92010

NAICS:

EPA ID: CAD109276717
 Create Date: 2017-04-06 13:56:50.977
 NAICS Code: 44611
 NAICS Description: Pharmacies and Drug Stores
 Issued EPA ID Date: 1987-04-10 00:00:00
 Inactive Date: Not reported
 Facility Name: WALGREEN # 6101
 Facility Address: 3655 ALHAMBRA AVE
 Facility Address 2: Not reported
 Facility City: MARTINEZ
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 945530000

EPA ID: CAD109276717
 Create Date: 2015-06-11 15:23:04.380
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 1987-04-10 00:00:00
 Inactive Date: Not reported
 Facility Name: WALGREEN # 6101
 Facility Address: 3655 ALHAMBRA AVE
 Facility Address 2: Not reported
 Facility City: MARTINEZ
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 945530000

H41 ALHAMBRA SHELL
NNW 3630 ALHAMBRA AVE
1/4-1/2 MARTINEZ, CA 94553
0.387 mi.
2043 ft. Site 2 of 2 in cluster H

Relative:
Lower

Actual:
81 ft.

LUST S102436889
CERS HAZ WASTE N/A
SWEEPS UST
HIST UST
CERS TANKS
Cortese
EMI
HAZNET
HIST CORTESE
CONTRA COSTA CO. SITE LIST
CERS
HWTS

LUST REG 2:

Region: 2
 Facility Id: 07-0629
 Facility Status: Leak being confirmed
 Case Number: 18189
 How Discovered: Tank Closure
 Leak Cause: Corrosion
 Leak Source: Tank
 Date Leak Confirmed: 9/26/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

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

LUST:

Name: SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300582
Global Id: T0601300582
Latitude: 37.998724
Longitude: -122.131323
Status: Completed - Case Closed
Status Date: 02/14/2012
Case Worker: MYM
RB Case Number: 07-0629
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 18189
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0601300582
Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET
City: OAKLAND
Email: martin.musonge@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0601300582
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hdsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300582
Action Type: Other
Date: 01/03/1994
Action: Leak Reported

Global Id: T0601300582
Action Type: ENFORCEMENT
Date: 01/13/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Action: Staff Letter

Global Id: T0601300582
Action Type: ENFORCEMENT
Date: 05/31/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0601300582
Action Type: Other
Date: 10/09/1991
Action: Leak Discovery

Global Id: T0601300582
Action Type: Other
Date: 10/09/1991
Action: Leak Stopped

LUST:

Global Id: T0601300582
Status: Open - Case Begin Date
Status Date: 10/09/1991

Global Id: T0601300582
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/26/1994

Global Id: T0601300582
Status: Open - Site Assessment
Status Date: 09/26/1994

Global Id: T0601300582
Status: Completed - Case Closed
Status Date: 02/14/2012

CERS HAZ WASTE:

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 384572
CERS ID: 10006117
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: SHELL SERVICE STATION
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 18189
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-25-93
Action Date: 04-16-94
Created Date: 07-22-88
Owner Tank Id: 7
SWRCB Tank Id: 07-000-018189-000007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Tank Status: A
Capacity: 10000
Active Date: 02-12-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Name: SHELL SERVICE STATION
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 18189
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-25-93
Action Date: 04-16-94
Created Date: 07-22-88
Owner Tank Id: 8
SWRCB Tank Id: 07-000-018189-000008
Tank Status: A
Capacity: 10000
Active Date: 02-12-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 18189
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-25-93
Action Date: 04-16-94
Created Date: 07-22-88
Owner Tank Id: 9
SWRCB Tank Id: 07-000-018189-000009
Tank Status: A
Capacity: 10000
Active Date: 02-12-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 18189
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-25-93
Action Date: 04-16-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Created Date: 07-22-88
Owner Tank Id: 2
SWRCB Tank Id: 07-000-018189-000010
Tank Status: A
Capacity: 15000
Active Date: 10-25-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Status: Active
Comp Number: 18189
Number: 1
Board Of Equalization: Not reported
Referral Date: 10-25-93
Action Date: 04-16-94
Created Date: 07-22-88
Owner Tank Id: 1
SWRCB Tank Id: 07-000-018189-000011
Tank Status: A
Capacity: 15000
Active Date: 10-25-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: RONS SHELL SERVICE INC
Address: 3630 ALHAMBRA AVE AND H ST
City,State,Zip: MARTINEZ, CA 94553
File Number: 00022E98
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022E98.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

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

CERS TANKS:

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 384572
CERS ID: 10006117
CERS Description: Underground Storage Tank

CORTESE:

Name: SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300582
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 112409
Air District Name: BA
SIC Code: 5411
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: 0.202601458
Reactive Organic Gases Tons/Yr: 0.202601458
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Year: 2018
County Code: 7
Air Basin: SF
Facility ID: 112409
Air District Name: BA
SIC Code: 5541
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: 0.202601458
Reactive Organic Gases Tons/Yr: 0.202601458
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

HAZNET:

Name: SHELL
Address: 3630 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945533913
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2004
Gepaid: CAL000176882
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: -
Tons: 1

Year: 2004
Gepaid: CAL000176882
TSD EPA ID: WAD991281767
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.04

Year: 2003
Gepaid: CAL000176882
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.02

Year: 1995
Gepaid: CAL000176882
TSD EPA ID: CAD009452657
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Tons: 3.024

Additional Info:

Year: 1995
Gen EPA ID: CAL000176882

Shipment Date: 19950612
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950615
Manifest ID: 92045508
Trans EPA ID: CAD982524480
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950509
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950509
Manifest ID: 93022260
Trans EPA ID: CAD009466392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.1
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Year:	2004
Gen EPA ID:	CAL000176882
Shipment Date:	20040810
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040823
Manifest ID:	23608287
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040526
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040609
Manifest ID:	23416160
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	SLT EXPRESS
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040330
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20020402
Manifest ID:	23567468
Trans EPA ID:	CAR000052803
Trans Name:	PHILIP TRANSPORTATION & REMEDIATION INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040313
Creation Date: 8/23/2004 8:25:08
Receipt Date: 20040319
Manifest ID: 22727727
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009466392
Trans Name: ECOLOGY CONTROL INDUSTRIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000176882

Shipment Date: 20030528
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030530
Manifest ID: 22697809
Trans EPA ID: CAR000052803
Trans Name: Not reported
Trans 2 EPA ID: UTD981552425
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: SHELL
edr_fadd1: 3630 ALHAMBRA
City,State,Zip: MARTINEZ, CA 94553
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0629

CONTRA COSTA CO. SITE LIST:

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031855
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 718189

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031855
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: REPORTED ZERO
Region: CONTRA COSTA
Cupa Number: 718189

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0031855
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE
Region: CONTRA COSTA
Cupa Number: 718189

CERS:

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

City,State,Zip: MARTINEZ, CA 94553
Site ID: 384572
CERS ID: 10006117
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-01-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 11/19/2019. Observation: As of September 6, 2019, the subject facility does not possess a current and valid CUPA Permit. Corrective Action: 1) Conduct tightness testing of secondary containment at least once every 36 months 1) Immediately Remit payment for all outstanding Certified Unified Program Agency permit fees to CCHS Finance Department (925) 957-5520. and/or 2) Immediately address and correct all outstanding Underground Storage Tank violations and/or any Class I violations in other CUPA programs. A list of outstanding violations is enclosed, if applicable.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-07-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-07-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-24-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Violation Notes: Returned to compliance on 07/24/2018. OBSERVATION: Owner/Operator failed to design or construct a UST system with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. 91 fill sump 208 sensor failed CORRECTIVE ACTION: UST system must be modified or repaired so that the monitoring system is capable of detecting the entry of the hazardous substance into the secondary containment. Corrected on site

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-23-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: OBSERVATION: Owner/Operator did not submit and/or maintain a complete and/or accurate UST Operating Permit Application. CORRECTIVE ACTION: Submit and/or maintain a complete and/or accurate UST Operating Permit Application, including for permit renewal.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 01-03-2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 11/19/2019. OBSERVATION: The December 12, 2018 secondary containment test results indicate a failure at the Tank 87 and tank 91 secondary piping runs, tank 91 STP sump, and all 3 UDCs. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed components. Re-test all failed components.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-19-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 07/19/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-19-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 07/20/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-16-2014
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 07/16/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-14-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/20/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Violation Date: 07-23-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: OBSERVATION: Owner/Operator failed to meet one or more of the following spill container requirements: install or maintain spill container which is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill container, and is resistant to galvanic corrosion; did not perform tightness test at installation, every 12

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

months thereafter, or within 30 days after a repair; did not have tested using manufacturer's guidelines, industry codes, engineering standards, or method approved by PE, or was not tested by a certified UST service technician; or failed to maintain testing records for 36 months. CORRECTIVE ACTION: Install or repair 91 spill bucket to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Contra Costa County Health Services Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Eval General Type: Other/Unknown
Eval Date: 01-03-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-14-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Eval General Type: Other/Unknown
Eval Date: 08-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 01-03-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-19-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 07-23-2020
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Enf Action Date: 07-24-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 384572
Site Name: ALHAMBRA SHELL
Site Address: 3630 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-10-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 384572
Facility Name: ALHAMBRA SHELL
Env Int Type Code: HMBP
Program ID: 10006117
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.998608
Longitude: -122.132193

Affiliation:
Affiliation Type Desc: UST Tank Operator
Entity Name: NAVID SADJADI
Entity Title: Not reported
Affiliation Address: 3630 alhambra ave
Affiliation City: martinez
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 372-3235

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Document Preparer
Entity Name: navid sadjadi
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ian GDF solutions
Entity Title: Not reported
Affiliation Address: 3630 alhambra ave
Affiliation City: pleasant hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ALHAMBRA SHELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 372-3235

Affiliation Type Desc: UST Property Owner Name
Entity Name: solomon family trust
Entity Title: Not reported
Affiliation Address: 3209 FAIRWAY DRIVE
Affiliation City: CAMERON PARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95682
Affiliation Phone: (925) 372-3235

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3630 AHAMBRA AVE
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NAVID SADJADI
Entity Title: Not reported
Affiliation Address: 3630 AHAMBRA SHELL
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 372-2335

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Entity Name: NAVID SADJADI
Entity Title: Not reported
Affiliation Address: 3630 alhambra ave
Affiliation City: martinez
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (510) 508-8669

Affiliation Type Desc: Identification Signer
Entity Name: NAVID SADJADI
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: NAVID
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 372-3235

Name: SHELL
Address: 3630 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 198372
CERS ID: T0601300582
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

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

HWTS:

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945533913
EPA ID: CAL000358154
Inactive Date: 06/30/2011
Create Date: 10/20/2010
Last Act Date: 03/22/2012
Mailing Name: Not reported
Mailing Address: PO BOX 1006
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945831006
Owner Name: REZA INC
Owner Address: PO BOX 1006
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945831006
Contact Name: REZA MAHMOODI
Contact Address: 130 RYAN INDUSTRIAL CT STE 201A
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 945831771

NAICS:

EPA ID: CAL000358154
Create Date: 2010-10-20 12:51:22.090
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2010-10-20 12:51:22.09000
Inactive Date: 2011-06-30 00:00:00
Facility Name: ALHAMBRA SHELL
Facility Address: 3630 ALHAMBRA AVE
Facility Address 2: Not reported
Facility City: MARTINEZ
Facility County: Not reported
Facility State: CA
Facility Zip: 945533913

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945533913
EPA ID: CAL000365309
Inactive Date: Not reported
Create Date: 07/01/2011
Last Act Date: 08/22/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Mailing Name: Not reported
Mailing Address: 3630 ALHAMBRA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: MARTINEZ, CA 945533913
Owner Name: NAVID SADJADI
Owner Address: 820 SHEVLIN DR
Owner Address 2: Not reported
Owner City,State,Zip: EL CERRITO, CA 945303051
Contact Name: NAVID SADJADI
Contact Address: 820 SHEVLIN DR
Contact Address 2: Not reported
City,State,Zip: EL CERRITO, CA 94530

NAICS:

EPA ID: CAL000365309
Create Date: 2011-07-01 12:42:36.107
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2011-07-01 12:42:36.06000
Inactive Date: Not reported
Facility Name: ALHAMBRA SHELL
Facility Address: 3630 ALHAMBRA AVE
Facility Address 2: Not reported
Facility City: MARTINEZ
Facility County: Not reported
Facility State: CA
Facility Zip: 945533913

Name: ALHAMBRA SHELL
Address: 3630 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 94553
EPA ID: CAL000304533
Inactive Date: 06/30/2006
Create Date: 03/17/2006
Last Act Date: 05/25/2007
Mailing Name: Not reported
Mailing Address: 931 HARTZ WAY STE 201
Mailing Address 2: Not reported
Mailing City,State,Zip: DANVILLE, CA 94526
Owner Name: DANVILLE PETROLEUM INC
Owner Address: 931 HARTZ WAY STE 201
Owner Address 2: Not reported
Owner City,State,Zip: DANVILLE, CA 94526
Contact Name: WELDON THEOBALD
Contact Address: 931 HARTZ WAY STE 201
Contact Address 2: Not reported
City,State,Zip: DANVILLE, CA 94526

NAICS:

EPA ID: CAL000304533
Create Date: 2006-03-17 09:47:49.197
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2006-03-17 09:47:49.19700
Inactive Date: 2006-06-30 10:14:52
Facility Name: ALHAMBRA SHELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALHAMBRA SHELL (Continued)

S102436889

Facility Address: 3630 ALHAMBRA AVE
Facility Address 2: Not reported
Facility City: MARTINEZ
Facility County: Not reported
Facility State: CA
Facility Zip: 94553

Name: SHELL
Address: 3630 ALHAMBRA AVE
Address 2: Not reported
City,State,Zip: MARTINEZ, CA 945533913
EPA ID: CAL000176882
Inactive Date: 11/03/2010
Create Date: 05/09/1995
Last Act Date: 11/10/2010
Mailing Name: RESIDUAL DISOPSAL COORD/Residl Mgt
Mailing Address: PO BOX 3127
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 772530000
Owner Name: SHELL OIL PRODUCTS US
Owner Address: PO BOX 3127
Owner Address 2: Not reported
Owner City,State,Zip: HOUSTON, TX 772530000
Contact Name: J. Traylor/ENV REPORTING ANALYST
Contact Address: PO BOX 3127
Contact Address 2: Not reported
City,State,Zip: HOUSTON, TX 772530000

NAICS:
EPA ID: CAL000176882
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 1995-05-09 00:00:00
Inactive Date: 2010-11-03 00:00:00
Facility Name: SHELL
Facility Address: 3630 ALHAMBRA AVE
Facility Address 2: Not reported
Facility City: MARTINEZ
Facility County: Not reported
Facility State: CA
Facility Zip: 945533913

**I42
NNW
1/4-1/2
0.435 mi.
2299 ft.**

**ALHAMBRA SITE BANK OF OAKLAND
3500 ALHAMBRA AVE
MARTINEZ, CA
Site 1 of 2 in cluster I**

**CPS-SLIC S106235117
N/A**

**Relative:
Lower
Actual:
79 ft.**

SLIC REG 2:
Region: 2
Facility ID: SL1822U643
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALHAMBRA SITE BANK OF OAKLAND (Continued)

S106235117

Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

I43
NNW
1/4-1/2
0.435 mi.
2299 ft.

Relative:
Lower

Actual:
79 ft.

OIL EXPRESS-ALHAMBRA
3500 ALHAMBRA AVE
MARTINEZ, CA 94553

Site 2 of 2 in cluster I

CPS-SLIC **S103654665**
AST **N/A**
CERS HAZ WASTE
CERS TANKS
ENF
CONTRA COSTA CO. SITE LIST
CERS

CPS-SLIC:
 Name: ALHAMBRA SITE BANK OF OAKLAND
 Address: 3500 ALHAMBRA AVE
 City,State,Zip: MARTINEZ, CA 94553
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 06/02/2009
 Global Id: SL1822U643
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
 Lead Agency Case Number: Not reported
 Latitude: 38.0185
 Longitude: -122.139947
 Case Type: Cleanup Program Site
 Case Worker: UUU
 Local Agency: Not reported
 RB Case Number: SL1822U643
 File Location: Not reported
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

AST:
 Name: OIL EXPRESS
 Address: 3500 ALHAMBRA AVE
 City/Zip: MARTINEZ,
 Certified Unified Program Agencies: Contra Costa
 Owner: Not reported
 Total Gallons: 1,320
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City/Zip: MARTINEZ,94553
Certified Unified Program Agencies: Not reported
Owner: OIL EXPRESS
Total Gallons: Not reported
CERSID: 10011031
Facility ID: 07-000-770991
Business Name: OIL EXPRESS
Phone: 9252291206
Fax: 7757471698
Mailing Address: 1405 DEL WEBB PKWY WEST
Mailing Address City: RENO
Mailing Address State: NV
Mailing Address Zip Code: 89523
Operator Name: OIL EXPRESS, INC.
Operator Phone: 7757471695
Owner Phone: 7757471695
Owner Mail Address: 1405 DEL WEBB PKWY WEST
Owner State: NV
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000263842

CERS HAZ WASTE:

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 139749
CERS ID: 10011031
CERS Description: Hazardous Waste Generator

CERS TANKS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 139749
CERS ID: 10011031
CERS Description: Aboveground Petroleum Storage

ENF:

Name: BANK OF OAKLAND PROPERTY
Address: 3500 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: 2
Facility Id: 211051
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 237672
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 03/16/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07S0128
Description: Not reported
Program: ENF13267
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: BANK OF OAKLAND PROPERTY
Address: 3500 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: 2
Facility Id: 211051
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	237671
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/01/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07S0128
Description:	Not reported
Program:	ENF13267
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BANK OF OAKLAND PROPERTY
Address:	3500 ALHAMBRA
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	211051
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	237670
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/25/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07S0128
Description:	Not reported
Program:	ENF13267
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BANK OF OAKLAND PROPERTY
Address:	3500 ALHAMBRA
City,State,Zip:	MARTINEZ, CA
Region:	2
Facility Id:	211051
Agency Name:	Not reported
Place Type:	Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 225413
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 03/15/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 07S0128
Description: Not reported
Program: ENF13267
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: BANK OF OAKLAND PROPERTY
Address: 3500 ALHAMBRA
City,State,Zip: MARTINEZ, CA
Region: 2
Facility Id: 211051
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	166450
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	03/15/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	2 07S0128
Description:	Not reported
Program:	ENF13267
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Total \$ Paid/Completed Amount: 0

CONTRA COSTA CO. SITE LIST:

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0033501
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: APSA: <10K GALLONS
Region: CONTRA COSTA
Cupa Number: 770991

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0033501
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES
Region: CONTRA COSTA
Cupa Number: 770991

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City: MARTINEZ
Facility ID: FA0033501
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: 25 - <50 TONS/YEAR
Region: CONTRA COSTA
Cupa Number: 770991

CERS:

Name: ALHAMBRA SITE BANK OF OAKLAND
Address: 3500 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 236212
CERS ID: SL1822U643
CERS Description: Cleanup Program Site

Affiliation:

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

Name: OIL EXPRESS-ALHAMBRA
Address: 3500 ALHAMBRA AVE
City,State,Zip: MARTINEZ, CA 94553
Site ID: 139749

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

CERS ID: 10011031
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 06-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 09-17-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/20/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 06-20-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 07/11/2018. OBSERVATION: The Uniform Hazardous Waste Manifest numbers 017700730JJK, 017461384JJK, 016769934JJK are missing the designated facility owner/operator signature. CORRECTIVE ACTION: Contact the waste hauler/designated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

facility, and obtain a copy of the manifests, complete with a designated facility owner/operator signature. Provide CCHS-HMP a copy of each completed manifest and maintain copies of the completed manifests on site for three years.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 06-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-14-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/16/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 09-17-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 06-20-2018
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/27/2018. OBSERVATION: The facility consolidated emergency response / contingency plan on site and submitted through CERS is missing the 'Earthquake Vulnerability' element, and a contact phone number for the Regional Water Quality Control Board (510-622-2300). CORRECTIVE ACTION: Update the consolidated emergency response / contingency plan with the required contact phone number and complete the 'Earthquake Vulnerability' element in the plan and submit the updated plan in CERS. Maintain an

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

updated copy of the plan on site.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-24-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-24-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/20/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/20/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 09-17-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2014.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/17/2016.
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Violation Program: HMRRP
Violation Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Violation Date: 05-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/20/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Contra Costa County Health Services Department
Eval Program:	HW
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-24-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 05-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-20-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-20-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139749
Site Name: OIL EXPRESS-ALHAMBRA
Site Address: 3500 ALHAMBRA AVE
Site City: MARTINEZ
Site Zip: 94553
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 139749
Facility Name: OIL EXPRESS-ALHAMBRA
Env Int Type Code: HWG
Program ID: 10011031
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.999443
Longitude: -122.132317

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3500 Alhambra Ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Holley Giessman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OIL EXPRESS-ALHAMBRA (Continued)

S103654665

Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: OIL EXPRESS
Entity Title: Not reported
Affiliation Address: 3500 Alhambra Ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94553
Affiliation Phone: (925) 942-0751

Affiliation Type Desc: Environmental Contact
Entity Name: Holley Giessman
Entity Title: Not reported
Affiliation Address: 3500 Alhambra Ave
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: OIL EXPRESS, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 942-0751

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

44 **MERRIT, KAY**
ENE **921 ARNOLD DRIVE**
1/2-1 **MARTINEZ, CA 92522**
0.917 mi.
4844 ft.

Notify 65 **S100179582**
 N/A

Relative:
Higher
Actual:
126 ft.

NOTIFY 65:
Name: MERRIT, KAY
Address: 921 ARNOLD DRIVE
City,State,Zip: MARTINEZ, CA 92522
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Count: 2 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
MARTINEZ	S105031056	GREEN VALLEY CLEANERS	6635 ALHAMBRA AVE #103	94553	DRYCLEANERS, CONTRA COSTA C SITE LIST, HWTS
MARTINEZ	S126982928	SHELL OIL CO - MARTINEZ SLUDGE PON	AMORCO RD N/O MARINA VISTA	94553	SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/11/2020	Source: Department of the Navy
Date Data Arrived at EDR: 11/17/2020	Telephone: 843-820-7326
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/26/2020

Date Data Arrived at EDR: 10/26/2020

Date Made Active in Reports: 01/13/2021

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/26/2021

Next Scheduled EDR Contact: 05/10/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/09/2020

Date Data Arrived at EDR: 11/10/2020

Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & 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: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/16/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	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: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/15/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 09/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 12/11/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 04/05/2021
	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: 09/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2020	Telephone: 202-566-2777
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/11/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
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: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/26/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2020	Telephone: 916-323-3400
Date Made Active in Reports: 01/13/2021	Last EDR Contact: 01/26/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/19/2020	Source: CalEPA
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-323-2514
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-323-3400
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2020	Telephone: 916-845-8400
Date Made Active in Reports: 01/07/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/29/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-528-4285
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/17/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/21/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020
Date Data Arrived at EDR: 11/12/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/27/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 10/08/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/23/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 01/14/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020
Date Data Arrived at EDR: 09/17/2020
Date Made Active in Reports: 12/10/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/10/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 55

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/06/2020	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/17/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020	Source: EPA
Date Data Arrived at EDR: 11/13/2020	Telephone: 800-385-6164
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 11/13/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/13/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/17/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/25/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/18/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 10/16/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 01/29/2021
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/24/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/13/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/05/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-322-1080
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/31/2020	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-558-1784
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/31/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2020	Telephone: 916-445-4038
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/01/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-323-3836
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/07/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 09/08/2020	Telephone: 916-445-2408
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/08/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/13/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2020	Telephone: 866-480-1028
Date Made Active in Reports: 11/30/2020	Last EDR Contact: 12/04/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/19/2020
Date Made Active in Reports: 01/07/2021
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/20/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 82

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/22/2020
Date Made Active in Reports: 01/13/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 10/22/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/08/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/15/2021
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2020
Date Data Arrived at EDR: 11/19/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 77

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/12/2021
Number of Days to Update: 84

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 10/09/2020
Date Made Active in Reports: 12/29/2020
Number of Days to Update: 81

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/12/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/15/2021
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/18/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/20/2020	Source: Community Health Services
Date Data Arrived at EDR: 10/09/2020	Telephone: 323-890-7806
Date Made Active in Reports: 12/29/2020	Last EDR Contact: 01/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/19/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 01/29/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/21/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/26/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 79

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/21/2021
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/02/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/30/2020
Next Scheduled EDR Contact: 04/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/27/2021
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2020
Date Data Arrived at EDR: 11/06/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 81

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 11/13/2020
Date Made Active in Reports: 02/01/2021
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/11/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 09/18/2020
Date Data Arrived at EDR: 09/22/2020
Date Made Active in Reports: 12/14/2020
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 04/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 10/06/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 02/10/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/14/2020
Date Data Arrived at EDR: 10/15/2020
Date Made Active in Reports: 01/05/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 10/30/2020
Date Data Arrived at EDR: 11/03/2020
Date Made Active in Reports: 01/20/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/01/2021
Next Scheduled EDR Contact: 05/17/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/19/2021
Next Scheduled EDR Contact: 05/03/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/02/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/21/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/08/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/28/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/22/2020	Telephone: 805-654-2813
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 01/20/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 09/08/2020	Telephone: 805-654-2813
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 12/20/2020
Number of Days to Update: 12	Next Scheduled EDR Contact: 04/11/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 02/03/2021
Number of Days to Update: 6

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/25/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/08/2021
Next Scheduled EDR Contact: 04/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/29/2021
Next Scheduled EDR Contact: 05/10/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2021
Next Scheduled EDR Contact: 04/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/09/2021
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

434396
4110 ALHAMBRA WAY
MARTINEZ, CA 94553

TARGET PROPERTY COORDINATES

Latitude (North):	37.993438 - 37° 59' 36.38"
Longitude (West):	122.128765 - 122° 7' 43.55"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	576501.6
UTM Y (Meters):	4205239.5
Elevation:	107 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640608 BRIONES VALLEY, CA
Version Date:	2012
Northeast Map:	5602176 VINE HILL, CA
Version Date:	2012
Southeast Map:	5641124 WALNUT CREEK, CA
Version Date:	2012
Northwest Map:	5602094 BENICIA, CA
Version Date:	2012

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

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

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

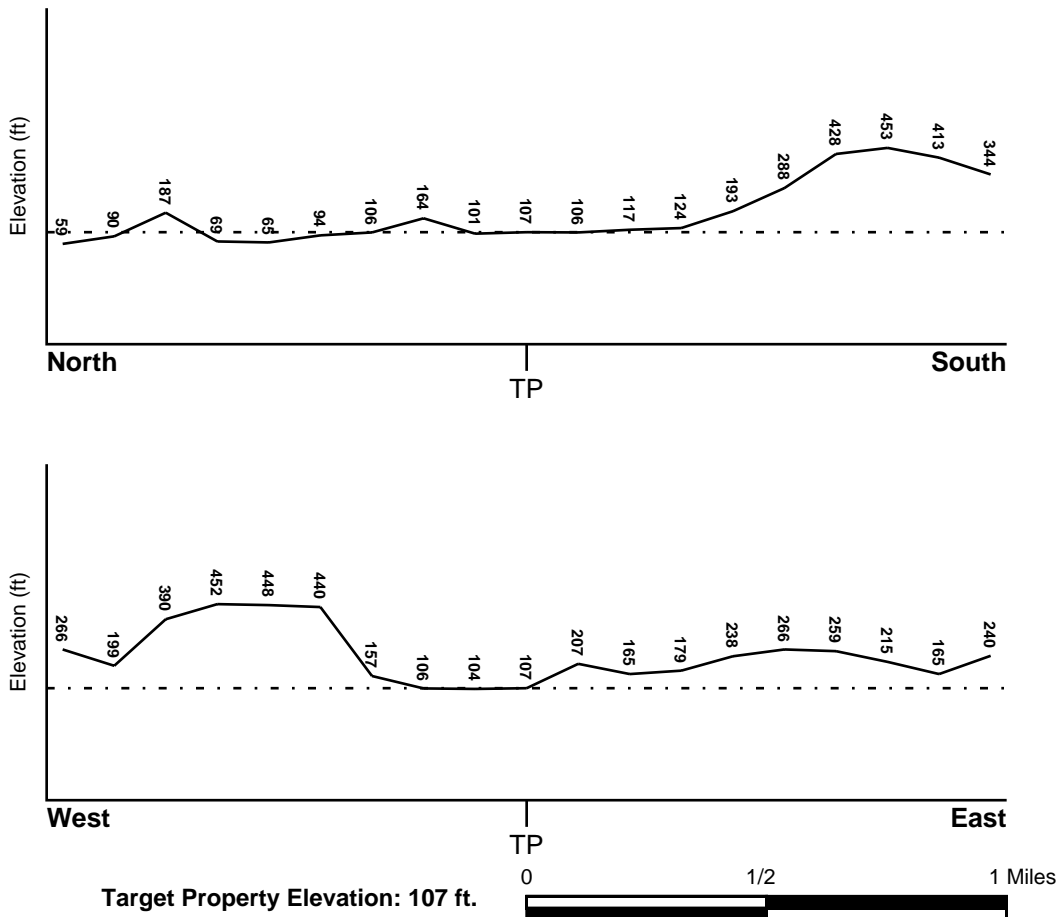
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06013C0257F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06013C0088G	FEMA FIRM Flood data
06013C0069G	FEMA FIRM Flood data
06013C0280F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
BRIONES VALLEY	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/8 - 1/4 Mile SE	Not Reported
2	1/8 - 1/4 Mile WNW	Not Reported
A7	1/4 - 1/2 Mile NW	NNE
B8	1/4 - 1/2 Mile NNW	E
B9	1/4 - 1/2 Mile NNW	Not Reported
11	1/4 - 1/2 Mile ENE	SW

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
13	1/2 - 1 Mile NNW	N
1G	1/2 - 1 Mile NNW	N
2G	1/4 - 1/2 Mile NNW	E
3G	1/4 - 1/2 Mile NNW	Not Reported
4G	1/4 - 1/2 Mile NW	NNE
5G	1/4 - 1/2 Mile ENE	SW
6G	1/8 - 1/4 Mile WNW	Not Reported
7G	1/8 - 1/4 Mile SE	Not Reported

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

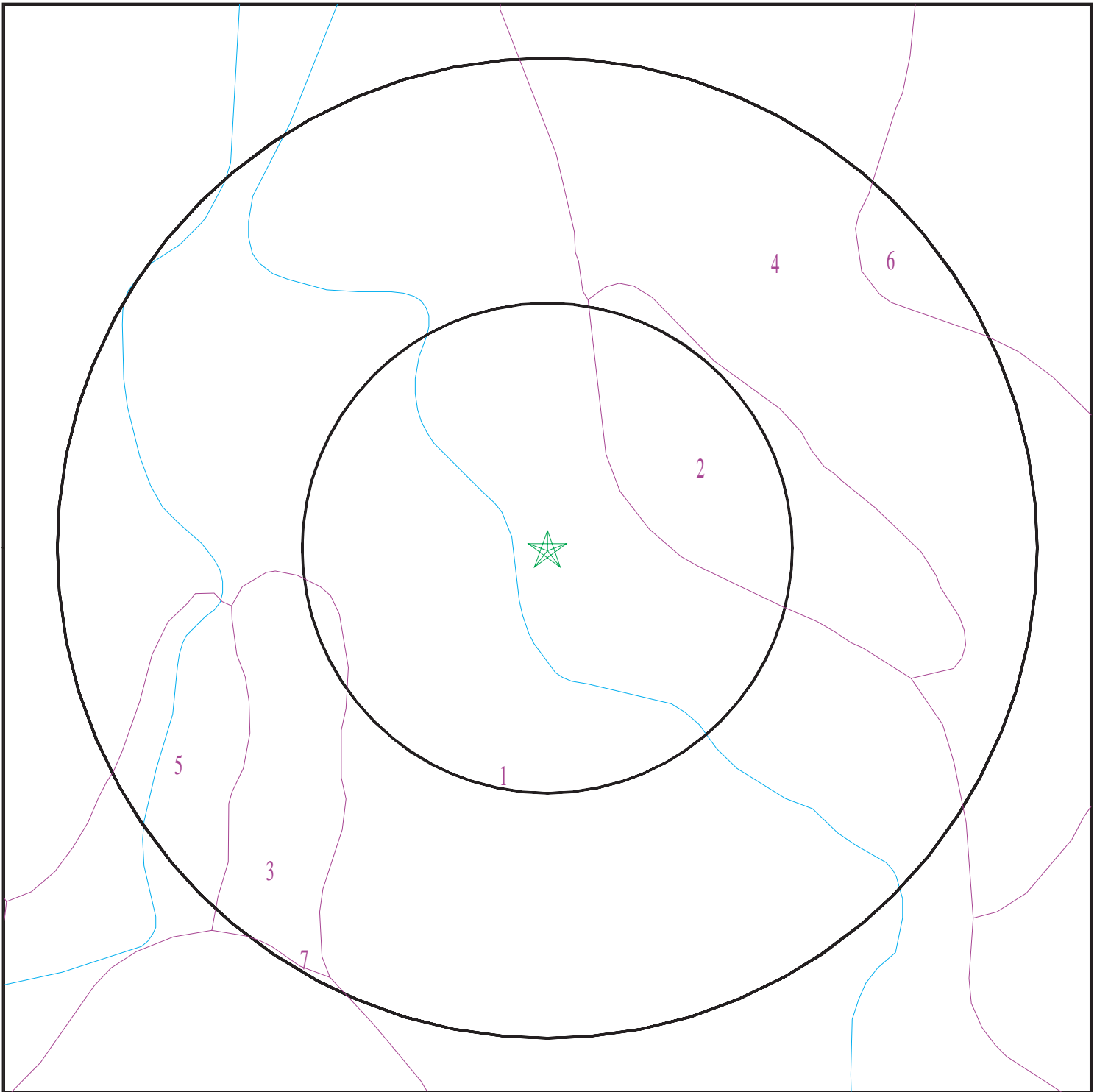
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

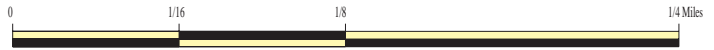
Category: Stratified Sequence

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

SSURGO SOIL MAP - 6366024.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 434396
ADDRESS: 4110 Alhambra Way
Martinez CA 94553
LAT/LONG: 37.993438 / 122.128765

CLIENT: AEI Consultants
CONTACT: Fabiola
INQUIRY #: 6366024.2s
DATE: February 12, 2021 1:30 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	3 inches	68 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

Soil Map ID: 2

Soil Component Name: LOS OSOS

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	9 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: LOS GATOS

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 69 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:
2	7 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:
3	27 inches	29 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:

Soil Map ID: 4

Soil Component Name: GAVIOTA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 43 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:
2	16 inches	20 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:

Soil Map ID: 5

Soil Component Name: GARRETSON

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	25 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 6

Soil Component Name: BRIONES

Soil Surface Texture: loamy sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:
2	9 inches	20 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	20 inches	25 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 4 Min: 1.4	Max: Min:

Soil Map ID: 7

Soil Component Name: LOS GATOS

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 69 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:
2	7 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 Min: 1.4	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	27 inches	29 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 14 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

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

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A3	CAEDF0000043232	1/4 - 1/2 Mile NW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

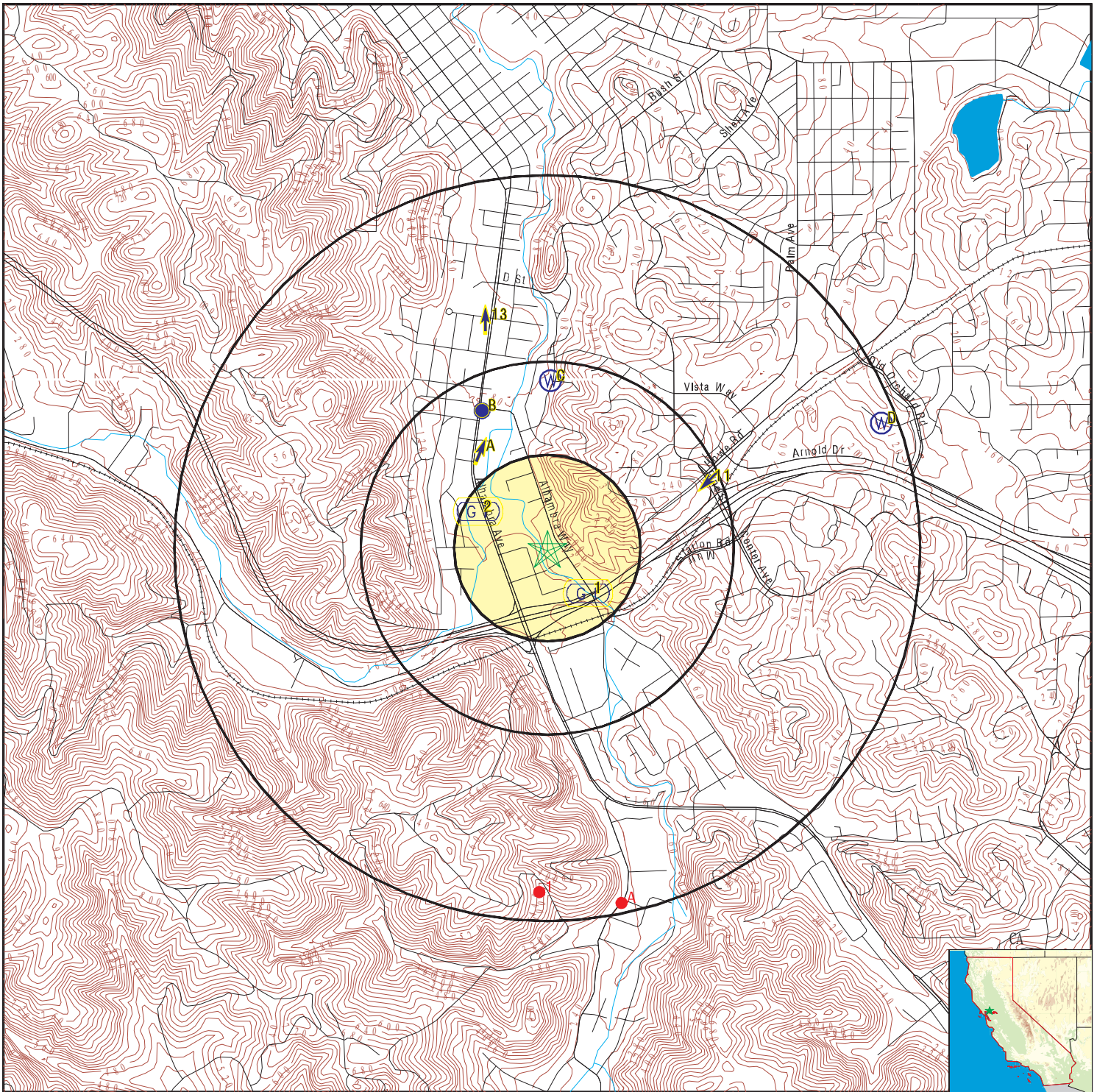
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A4	CAEDF0000008875	1/4 - 1/2 Mile NW
A5	CAEDF0000044625	1/4 - 1/2 Mile NNW
A6	CAEDF0000085471	1/4 - 1/2 Mile NNW
C10	CAEDF0000042599	1/4 - 1/2 Mile North
C12	CAEDF0000106256	1/4 - 1/2 Mile North
D14	CAEDF0000049814	1/2 - 1 Mile ENE
D15	CAEDF0000112203	1/2 - 1 Mile ENE
D16	CAEDF0000034011	1/2 - 1 Mile ENE
D17	CAEDF0000060764	1/2 - 1 Mile ENE
D18	CAEDF0000057423	1/2 - 1 Mile ENE
D19	CAEDF0000092564	1/2 - 1 Mile ENE
D20	CAEDF0000103033	1/2 - 1 Mile ENE
D21	CAEDF0000040259	1/2 - 1 Mile ENE
D22	CAEDF0000131391	1/2 - 1 Mile ENE
D23	CAEDF0000045390	1/2 - 1 Mile ENE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

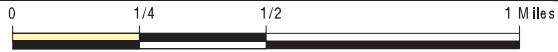
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG14000007338	1/2 - 1 Mile South
A2	CAOG14000007340	1/2 - 1 Mile SSE
A3	CAOG14000007341	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 6366024.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 434396
 ADDRESS: 4110 Alhambra Way
 Martinez CA 94553
 LAT/LONG: 37.993438 / 122.128765

CLIENT: AEI Consultants
 CONTACT: Fabiola
 INQUIRY #: 6366024.2s
 DATE: February 12, 2021 1:29 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
SE
1/8 - 1/4 Mile
Higher

Site ID:	70608		
Groundwater Flow:	Not Reported	AQUIFLOW	64814
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	18		
Date:	03/13/1997		

2
WNW
1/8 - 1/4 Mile
Lower

Site ID:	07 0068		
Groundwater Flow:	Not Reported	AQUIFLOW	38474
Shallow Water Depth:	10		
Deep Water Depth:	15		
Average Water Depth:	Not Reported		
Date:	11/30/1998		

A3
NW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000043232

Well ID:	T0601300316-KMA-2	Well Type:	MONITORING
Source:	EDF	Other Name:	KMA-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300316&assigned_name=KMA-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300316&assigned_name=KMA-2		

A4
NW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000008875

Well ID:	T0601300316-KMA-1	Well Type:	MONITORING
Source:	EDF	Other Name:	KMA-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300316&assigned_name=KMA-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300316&assigned_name=KMA-1		

A5
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000044625

Well ID:	T0601300316-KMA-4	Well Type:	MONITORING
Source:	EDF	Other Name:	KMA-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300316&assigned_name=KMA-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300316&assigned_name=KMA-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A6
NNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000085471

Well ID:	T0601300316-KMA-3	Well Type:	MONITORING
Source:	EDF	Other Name:	KMA-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300316&assigned_name=KMA-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300316&assigned_name=KMA-3		

A7
NW
1/4 - 1/2 Mile
Lower

AQUIFLOW 66216

Site ID:	30836
Groundwater Flow:	NNE
Shallow Water Depth:	9.51
Deep Water Depth:	12.88
Average Water Depth:	Not Reported
Date:	04/08/1997

B8
NNW
1/4 - 1/2 Mile
Lower

AQUIFLOW 38499

Site ID:	07-0108
Groundwater Flow:	E
Shallow Water Depth:	40
Deep Water Depth:	60
Average Water Depth:	Not Reported
Date:	04/14/1997

B9
NNW
1/4 - 1/2 Mile
Lower

AQUIFLOW 64804

Site ID:	18189
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	14
Date:	11/07/1991

C10
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042599

Well ID:	T0601300265-569	Well Type:	MONITORING
Source:	EDF	Other Name:	569
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=569&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=569		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

11
ENE
1/4 - 1/2 Mile
Higher

Site ID:	3142106-01		
Groundwater Flow:	SW	AQUIFLOW	15031
Shallow Water Depth:	17.50		
Deep Water Depth:	21.72		
Average Water Depth:	Not Reported		
Date:	12/1994		

C12
North
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106256

Well ID:	T0601300265-324	Well Type:	MONITORING
Source:	EDF	Other Name:	324
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300265&assigned_name=324&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300265&assigned_name=324		

13
NNW
1/2 - 1 Mile
Lower

Site ID:	16424		
Groundwater Flow:	N	AQUIFLOW	64818
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	8		
Date:	06/1994		

D14
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049814

Well ID:	T0601300659-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-5		

D15
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000112203

Well ID:	T0601300659-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D16
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034011

Well ID:	T0601300659-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-4		

D17
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060764

Well ID:	T0601300659-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-3		

D18
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057423

Well ID:	T0601300659-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-8		

D19
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092564

Well ID:	T0601300659-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D20
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103033

Well ID:	T0601300659-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-6		

D21
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000040259

Well ID:	T0601300659-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-2		

D22
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131391

Well ID:	T0601300659-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-7		

D23
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000045390

Well ID:	T0601300659-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0601300659&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300659&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1G NNW 1/2 - 1 Mile Lower	Site ID:	16424	AQUIFLOW	64818
	Groundwater Flow:	N		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	8		
Date:	06/1994			
2G NNW 1/4 - 1/2 Mile Lower	Site ID:	07-0108	AQUIFLOW	38499
	Groundwater Flow:	E		
	Shallow Water Depth:	40		
	Deep Water Depth:	60		
	Average Water Depth:	Not Reported		
Date:	04/14/1997			
3G NNW 1/4 - 1/2 Mile Lower	Site ID:	18189	AQUIFLOW	64804
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	14		
Date:	11/07/1991			
4G NW 1/4 - 1/2 Mile Lower	Site ID:	30836	AQUIFLOW	66216
	Groundwater Flow:	NNE		
	Shallow Water Depth:	9.51		
	Deep Water Depth:	12.88		
	Average Water Depth:	Not Reported		
Date:	04/08/1997			
5G ENE 1/4 - 1/2 Mile Lower	Site ID:	3142106-01	AQUIFLOW	15031
	Groundwater Flow:	SW		
	Shallow Water Depth:	17.50		
	Deep Water Depth:	21.72		
	Average Water Depth:	Not Reported		
Date:	12/1994			
6G WNW 1/8 - 1/4 Mile Lower	Site ID:	07 0068	AQUIFLOW	38474
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	10		
	Deep Water Depth:	15		
	Average Water Depth:	Not Reported		
Date:	11/30/1998			
7G SE 1/8 - 1/4 Mile Lower	Site ID:	70608	AQUIFLOW	64814
	Groundwater Flow:	Not Reported		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	18		
Date:	03/13/1997			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
South
1/2 - 1 Mile

OIL_GAS CAOG14000007338

API #: 0401300214
Well Status: Plugged
Lease Name: Almond
Area Name: Any Area
Confidential Well: N
Spud Date: 03/20/1950

Well #: 2
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

A2
SSE
1/2 - 1 Mile

OIL_GAS CAOG14000007340

API #: 0401300217
Well Status: Plugged
Lease Name: Almond
Area Name: Any Area
Confidential Well: N
Spud Date: 09/12/1954

Well #: 6
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

A3
SSE
1/2 - 1 Mile

OIL_GAS CAOG14000007341

API #: 0401300218
Well Status: Plugged
Lease Name: Almond
Area Name: Any Area
Confidential Well: N
Spud Date: 06/06/1954

Well #: 5
Well Type: Dry Hole
Field Name: Any Field
GIS Source: hud
Directionally Drilled: N

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94553	24	3

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94553

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.600 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES



434396

4110 Alhambra Way

Martinez, CA 94553

Inquiry Number: 6366024.5

February 12, 2021

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

02/12/21

Site Name:

434396
4110 Alhambra Way
Martinez, CA 94553
EDR Inquiry # 6366024.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Fabiola



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1987	1"=500'	Acquisition Date: July 02, 1987	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: April 30, 1974	USGS
1968	1"=500'	Flight Date: April 22, 1968	USGS
1958	1"=500'	Flight Date: July 21, 1958	USGS
1950	1"=500'	Flight Date: May 18, 1950	USDA
1946	1"=500'	Flight Date: September 06, 1946	USGS
1939	1"=500'	Flight Date: July 25, 1939	USDA

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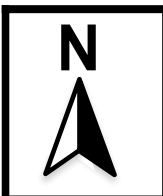
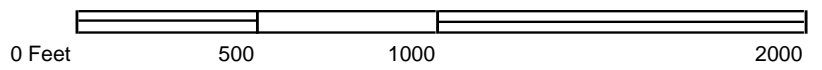
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Legend:
Approximate Property Boundary: 

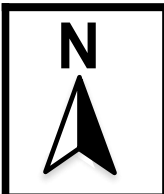
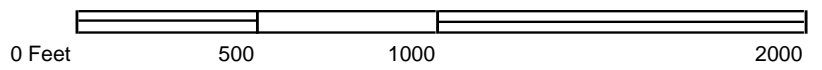


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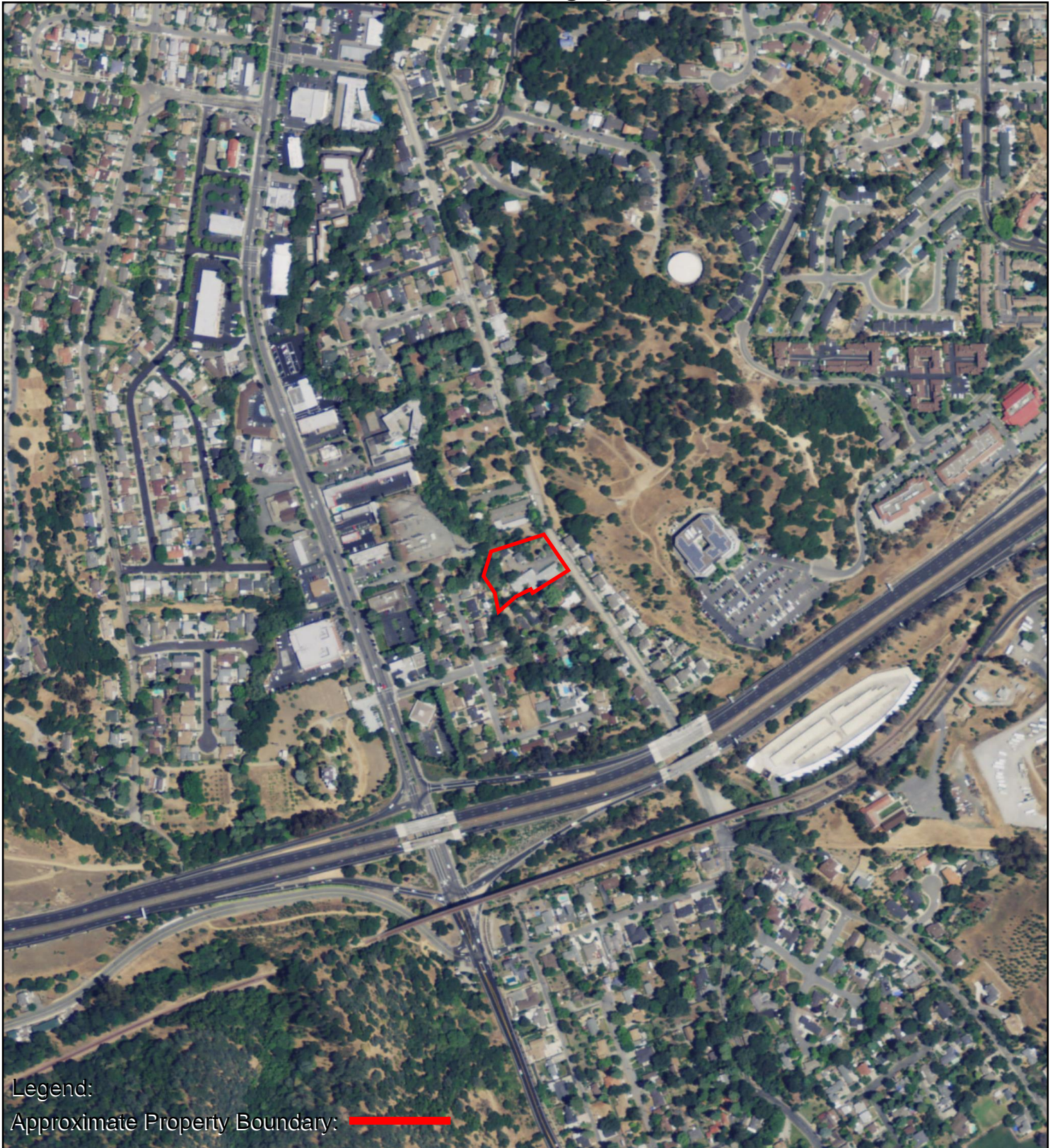


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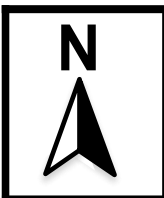
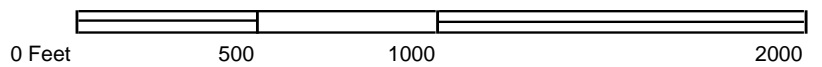
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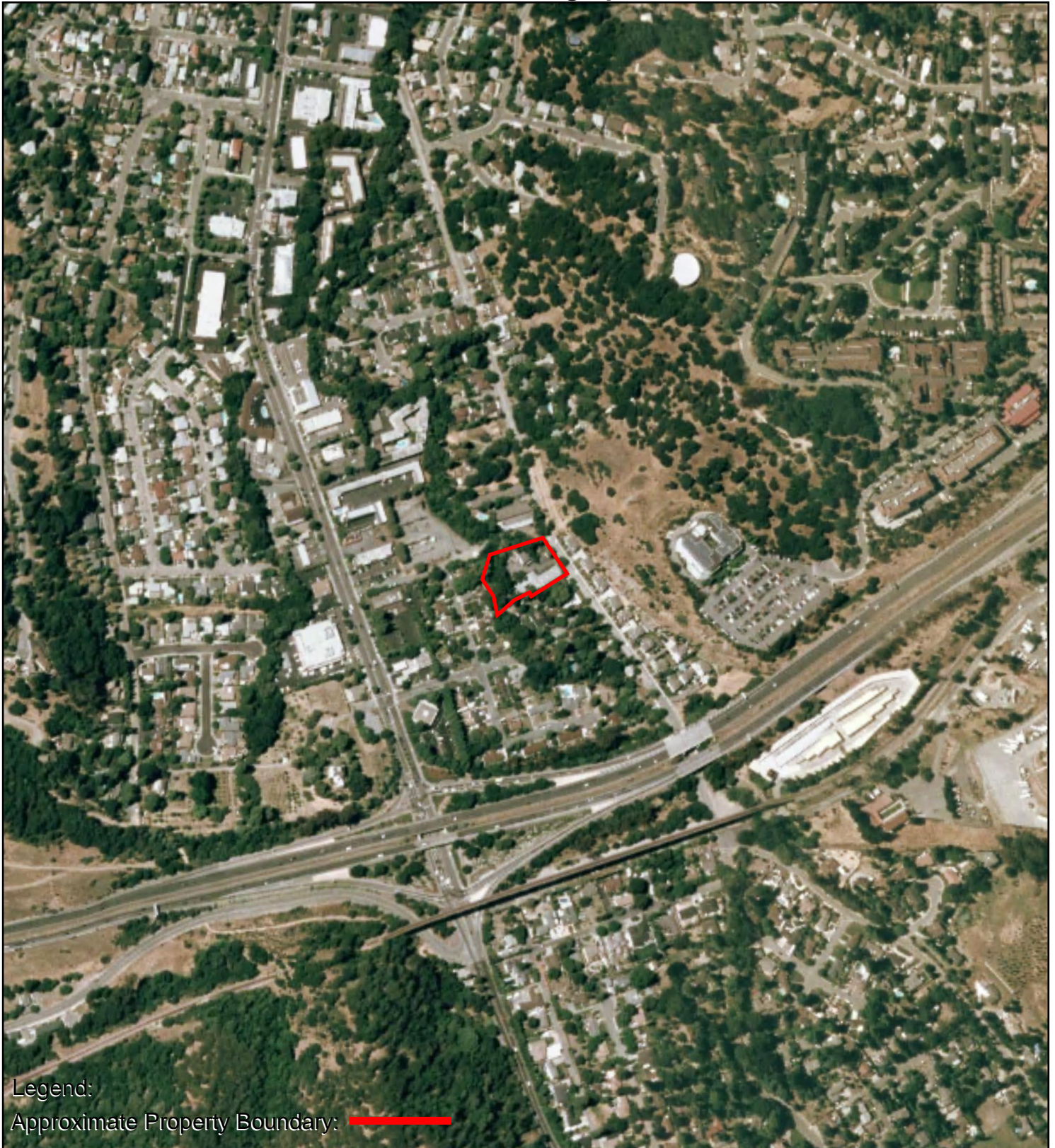
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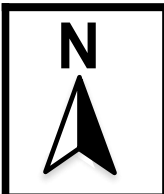
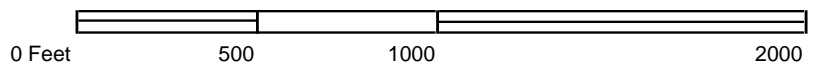


AERIAL PHOTOGRAPH - 2009



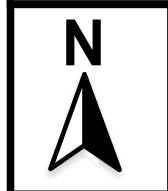
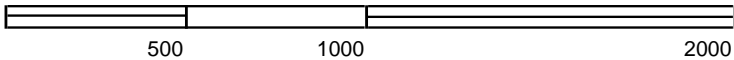


Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 2006



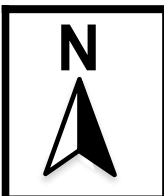
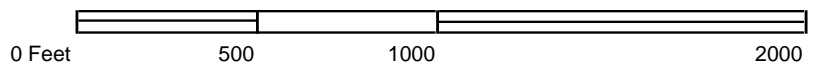


AERIAL PHOTOGRAPH - 1998





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Approximate Property Boundary: 



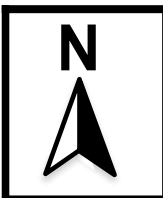
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Legend:
Approximate Property Boundary: 

0 Feet 500 1000 2000

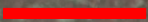


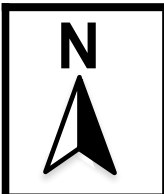
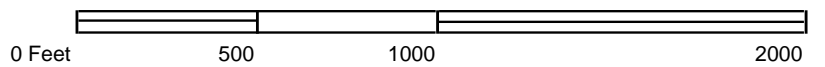
AERIAL PHOTOGRAPH - 1987





Legend:

Approximate Property Boundary: 

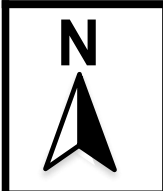
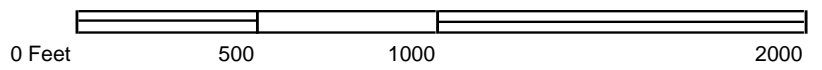


AERIAL PHOTOGRAPH - 1982





Legend:
Approximate Property Boundary: 



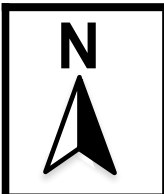
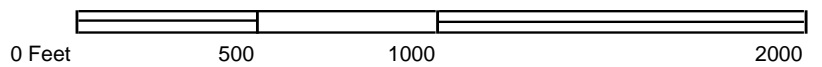
AERIAL PHOTOGRAPH - 1974





Legend:

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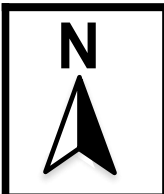
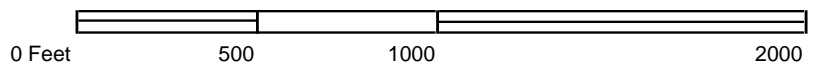


AERIAL PHOTOGRAPH - 1968





Legend:
Approximate Property Boundary: 

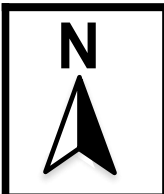
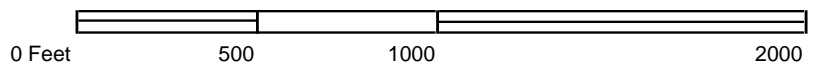


AERIAL PHOTOGRAPH - 1958





Legend:
Approximate Property Boundary: 

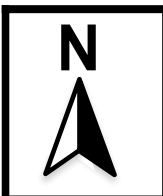
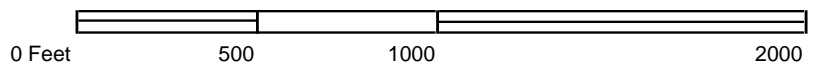


AERIAL PHOTOGRAPH - 1950





Legend:
Approximate Property Boundary: 

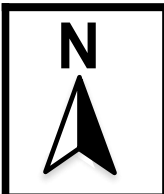
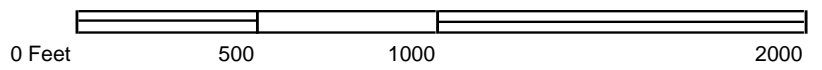


AERIAL PHOTOGRAPH - 1946





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1939



434396

4110 Alhambra Way

Martinez, CA 94553

Inquiry Number: 6366024.3

February 12, 2021

Certified Sanborn® Map Report



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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02/12/21

Site Name:

434396
4110 Alhambra Way
Martinez, CA 94553
EDR Inquiry # 6366024.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Fabiola



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Certification # 10A3-4FE4-A546
PO # 248827
Project 434396

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 10A3-4FE4-A546

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

The Sanborn Library LLC Since 1866™

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434396

4110 Alhambra Way
Martinez, CA 94553

Inquiry Number: 6366024.6
February 25, 2021

The EDR-City Directory Image Report

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
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1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

4110 Alhambra Way
Martinez, CA 94553

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

ALHAMBRA WAY

2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A11	EDR Digital Archive
2000	pg A14	EDR Digital Archive
1995	pg A16	EDR Digital Archive
1992	pg A18	EDR Digital Archive
1989	pg A19	Haines Criss-Cross Directory
1989	pg A20	Haines Criss-Cross Directory
1985	pg A21	Haines Criss-Cross Directory
1985	pg A22	Haines Criss-Cross Directory
1980	pg A23	Haines Criss-Cross Directory
1975	pg A24	Haines Criss-Cross Directory
1975	pg A25	Haines Criss-Cross Directory

LAS QUEBRADAS

2017	-	EDR Digital Archive	Target and Adjoining not listed in Source
2014	-	EDR Digital Archive	Target and Adjoining not listed in Source
2010	-	EDR Digital Archive	Target and Adjoining not listed in Source
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

ALHAMBRA WAY 2017

600 ALHAMBRA MANOR APARTMENTS
 ANDRE, ROXANNE L
 BALDOZA, MICHAEL G
 BOWLES, CALVIN
 BRANDI, ROBERT
 DARRIGO, BIANCA E
 DAVID, BUNCH
 DEVRIES, CORRIE
 DOSTIE, BRUCE C
 GOMES, SHANE A
 HICKEY, JOSEPH P
 HULSE, MIKE B
 KUIPER, FRANKIE J
 LARTIQUE, PAULA
 LEE, ANDREW
 LIND, MITCHELL L
 LUMAN, BRITTNEY M
 MCAUSLAND, JENNIFER L
 MCKENNA, JIM
 NAKKA, REVANTH
 NELSON, AMANDA N
 ONTIVEROS, JEN
 PEEBLES, SARAH V
 SIMONETTA, STEPHEN
 SMITH, MAIRE C
 STARK, JODI C
 STEINER, JOANNE
 THOMAS, CAROLYN L
 TUFO, LUIGI
 WOOD, WALLACE E

3710 JARRETT, NICOLE J
 3750 FIVECOAT, SHILO K
 3770 TAYLOR, JASON R
 3780 CONNER, SHELBY J
 3790 WICKHAM, BRET L
 3800 ZOCHER, WESLEY E
 3812 THOMPSON, JOHNNY T
 3814 RAINFORD, WILLIAM R
 3816 BUTTS, RONALD H
 R BS MOVING CO

3818 SANDRI, DANIEL J
 3820 CLELAND, RYAN M
 3841 GONSALVES, CHARLES T
 3851 HILL, STEPHANIE
 3861 KELLY, JERALD J
 3871 PALMER, GERALD V
 3881 SPANGENBERG, JON G
 3891 OROZCO, KENNETH J
 3901 PARKER, JAMES C
 3910 LEACH, THEODORE P

ALHAMBRA WAY 2017 (Cont'd)

3920	VANWINKLE, JOHN A
3921	GARCIA, CYNTHIA M
3925	CHAVEZ, CHRISTIAN P
3929	MARSH, DALEN
3940	RANDALL, DANNY P
3995	BLANCHETTE, SCOTT A
4003	HOLBEN, BRIAN J
4005	WALKER, JEFFREY G
4010	SEED, PATRICK B
4030	MACKEY, DAVID A
4032	CHUA, REMINGTON
	GREENFIELD, MAX
	RAY, JANINE C
	SIMMONS, YVONNE
	YSLAS, BENJAMIN E
4040	OGANESSIAN, EDWARD E
	PEISER, JASON
	SALTER, NANCY A
	WHEELER, RYAN N
4109	BLOSCH, CHRISTOPHER E
4110	MARTINEZ CONVALESCENT HOSPITAL
	PRAMOD, KAVITHA
4119	ORTEGA, LYDIA J
4120	HOSSEINI-BIDOKHTI, ASAL H
4208	THOMPSON, MARIE L
4209	JULIEN, CHRISTIAN D
4224	MINETTI, LAWRENCE J
4229	NEWTON, CLARA
4232	DEPAZ, JAIME M
4239	RAJKUMAR, REKHA S
4249	CESNIK, ADAM J
4259	SAGAR, PRADEEP
4269	RICHMAN, PETER A
4279	GRACY, MICHAEL T
4289	KUNTZE, EDWARD J
4320	SHARRETTS, DAVE R
4440	AITA, JOSEPH P
4441	LEAL, STEVEN J
4450	MARTIN, JOHLENE E
4451	RYNCARZ, JENNIFER K
4460	ASTON, ROBERT H
4461	COOK, THOMAS J
4470	HOGAN, MICHAEL J
4510	BUETZOW, GRAHAM C
4511	HEAPS, EARL D
4530	LUTKUS, ANDREW R
4531	PANEPINTO, PAUL J
4540	COLLIER, JAMES C
4553	RICHEY, TIMOTHY W
4555	ADAMO, BILL A

ALHAMBRA WAY 2017 (Cont'd)

4555	SHERRY, GREGG B
4561	KROLL, STEPHEN P
4570	ZEPPA, ROZELLA M
4571	KNUTSEN, JOSIAH
4581	TONG, JIM

ALHAMBRA WAY 2014

600 ADAMSON, JEAN
 ALHAMBRA MANOR APARTMENTS
 BOWLES, CALVIN
 DARRIGO, BIANCA E
 DEVRIES, JOHN R
 DOSTIE, BRUCE C
 FERREL, PATRICIA
 GOLDBERG, JAN R
 GONZALES, EDDIE
 HULSE, MIKE B
 LARTIQUE, PAULA
 LEON, RENATO
 MCAUSLAND, JENNIFER L
 MENDOZA, ARMANDO
 ORTA, CLAYTON W
 OWENS, HEIDI
 PEEBLES, SARAH F
 STARK, JODI
 SWANSON, JESSIE
 THOMPSON, DAWN M
 WALLACE, WOOD
 WOOD, WALLACE E
 3710 COFFMAN, MITCHELL C
 3750 DERKSEN, PATRICK J
 3770 TAYLOR, JASON
 3780 BUCCELLATO, CARL M
 3790 WICKHAM, BRET L
 3800 ZOCHER, WESLEY E
 3812 THOMPSON, JOHNNY T
 3814 RAINFORD, WILLIAM R
 3816 R BS MOVING CO
 3818 SANDRI, DANIEL J
 3820 MEEK, JOLENE
 3821 OLIVER, KATHERINE J
 3831 SAHDEV, PRIKSHAT K
 3841 GONSALVES, JOSEPHINA M
 3851 GARDNER, FREDERICK N
 3861 OCCUPANT UNKNOWN,
 3871 PALMER, GERALD V
 3881 SPANGENBERG, JON G
 3891 HILDRETH, JAMES E
 3901 PARKER, JAMES C
 3910 LEACH, THEODORE P
 3920 VANWINKLE, JOHN A
 3921 GARCIA, CYNTHIA M
 3925 CHAVEZ, CHRISTIAN P
 3933 OCCUPANT UNKNOWN,
 3940 OCCUPANT UNKNOWN,
 3950 CARPENTER, RICHARD
 3995 BLANCHETTE, SCOTT A

ALHAMBRA WAY 2014 (Cont'd)

4003	HOLBEN, BRIAN J
4005	OCCUPANT UNKNOWN,
4007	KEARY, GRETCHEN L
4010	SEED, PATRICK B
4030	MACKEY, DAVID A
4032	DRURY, AMANDA
	GIBBS, DEELORES L
	HAMILTON, HELEN E
	NICOLAS, MARIA L
	WALLACE, DORA L
4040	OGANESSIAN, EDWARD E
	SALTER, NANCY A
	WHEELER, RYAN N
4109	RUAN, NORA R
4110	MARTINEZ CONVALESCENT HOSPITAL
	PRAMOD, KAVITHA
	SCOTT, NAOKO
4119	BUNCH, WESTLEY G
4120	ROSENGREN, DEBORAH L
4129	MCGUIRE, JAMES G
4208	THOMPSON, MARIE L
4209	OCCUPANT UNKNOWN,
4219	SKOWRONSKI, NICHOLAS W
4224	MINETTI, LAWRENCE J
4229	LA, KIMBERRY P
4232	DEPAZ, JAIME R
4239	RAINERI, RAYMOND L
4240	OCCUPANT UNKNOWN,
4249	SPENCE, JOHN E
4259	NAIR, SUSHAMA P
4269	RICHMAN, PETER A
4274	WISEMAN, DANNY
4279	GRACY, MICHAEL T
4289	PLOWE, BOB
4320	SHARRETTS, DAVE R
4420	MCGREER, MARILYN D
4430	OCCUPANT UNKNOWN,
4440	AITA, JOSEPH P
4441	LEAL, STEVEN J
4450	MARTIN, JOHLENE E
4451	OCCUPANT UNKNOWN,
4460	ASTON, ROBERT H
4461	COOK, THOMAS J
4470	HOGAN, MICHAEL J
4510	PENDLETON, PAUL
4511	HEAPS, EARL D
4531	PANEPINTO, PAUL J
4540	COLLIER, JAMES C
4551	OCCUPANT UNKNOWN,
4553	RICHEY, TIMOTHY W

ALHAMBRA WAY 2014 (Cont'd)

4555 ADAMO, BILL A
OCCUPANT UNKNOWN,
4561 OCCUPANT UNKNOWN,
4570 ZEPPA, ROZELLA M
4571 KNUTSEN, DAVID L
4580 ZARO, DREW N
4581 GAGE, ROY

ALHAMBRA WAY 2010

600 ADAMSON, JEAN
 BONDADA, VISHNU
 BOWLES, CALVIN J
 DARRIGO, BIANCA E
 DEVRIES, JOHN R
 DOSTIE, BRUCE C
 GOLDBERG, JAN
 GONZALEZ, CATHY L
 JOACHIM, MACK
 LEE, RICHARD J
 LEON, RENATO
 LEPAPE, FRANK L
 MENDOZA, ARMANDO
 ORTA, CLAYTON W
 PERRYMAN, DONALD J
 ROMERO, MARIE
 ROSQUITES, VERN
 RUDIO, CARL
 SANCHEZ, A F
 SHREESTHAPA, KSHATRA
 VERNON, TONYA
 WILLIAMS, ANITA
 3710 COFFMAN, MITCHELL C
 3750 DERKSEN, PATRICK J
 3770 NESTOR, JOHN D
 3780 BUCCELLATO, CARL M
 3790 WICKHAM, BRET L
 3800 ZOCHER, WESLEY E
 3812 THOMPSON, JOHNNY T
 3814 RAINFORD, WILLIAM R
 3816 RONALD, BUTTS
 3818 SANDRI, DANIEL J
 3820 CLELAND, RYAN
 3821 OLIVER, KATHERINE J
 3831 SAHDEV, PRIKSHAT K
 3841 GONSALVES, JOSEPHINA M
 3851 MARINO, JACQUELYN A
 3861 KELLY, JERALD J
 3871 PALMER, GERALD V
 3881 ON CALL SVC
 SPANGENBERG, JON G
 3891 HILDRETH, JAMES E
 3901 KIRK, ERIC R
 3910 LEACH, THEODORE P
 3920 OCCUPANT UNKNOWN,
 3921 GARCIA, CYNTHIA M
 3925 CHAVEZ, CHRISTIAN P
 3929 MARSH, DON H
 3933 SPURGON, KRISTINA
 3940 OCCUPANT UNKNOWN,

ALHAMBRA WAY 2010 (Cont'd)

3950	OCCUPANT UNKNOWN,
3995	BLANCHETTE, SCOTT A
4003	HOLBEN, BRIAN J
4005	FORRESTER, JOSHUA
4007	OCCUPANT UNKNOWN,
4010	SEFFENS, ANN E
4030	CARR, IRIS R
4032	EDWARDS, RYAN R
	GIBBS, DEELORES
	HAMILTON, HELEN E
	MACKEY, DEAN J
	MOUTON, STONEY
	PHILLIP, WALLACE
4040	BROWN, GLENN
	CONTRERAS, TERESA A
	MARCOTTE, BETHENA N
	MEISTER, DONALD J
	MOORE, MARIE
	SALTER, NANCY A
4109	RUIZ, ROBERT
4110	MARTINEZ CONVALESCENT HOSPITAL
4119	ZWEMMER, ERIC J
4120	ROSENGREN, DEBORAH L
4129	MCGUIRE, JAMES G
4208	THOMPSON, MARIE L
4209	AYERS, MELISSA R
4219	DOUGHERTY, SCOTT L
4224	MINETTI, LAWRENCE J
4229	NEWTON, HARLOW A
4232	DEPAZ, JAIME R
4239	RAINERI, RAYMOND L
4240	CALHOUN, DEBORAH I
4249	SPENCE, JOHN E
4259	SAGAR, PRADEEP
4269	RICHMAN, PETER A
4279	WISEMAN RAINGUTTERS
	WISEMAN, DAN L
4289	PLOWE, RYAN R
4320	SHARRETT, DAVE
4420	MCGREER, MARILYN D
4430	OCCUPANT UNKNOWN,
4440	AITA, JOSEPH P
4441	OCCUPANT UNKNOWN,
4450	JONES, LARRY C
4451	MCGUIRE, ROBERT M
4460	ASTON, ROBERT H
4461	GUDERIAN, STEVEN M
4470	HOGAN, MICHAEL J
4510	PENDLETON, DENISE L
4511	HEAPS, EARL D

ALHAMBRA WAY 2010 (Cont'd)

4531	JAMISON, CLIFFORD J
4540	OCCUPANT UNKNOWN,
4551	OCCUPANT UNKNOWN,
4553	HEBOLD, W
4555	ADAMO, BILL A
	DK DESIGN STUDIO
	OCCUPANT UNKNOWN,
4561	HEIDT, TALESHA
4570	ZEPPA, ROZELLA M
4571	KNUTSEN, DAVID L
4581	GAGE, ROY L

ALHAMBRA WAY 2005

600 BONDADA, VISHNU
 CROLL, EDWIN T
 DARRIGO, BIANCA F
 DEVRIES, CORRIE
 DOSTIE, BRUCE C
 GRIFF, TERRY
 JOACHIM, MACK
 LAWRENCE, RICK F
 LEE, RICHARD J
 MCGUIRE, SUZANNE
 NAUMAN, DARREN
 NOEL, KELLY
 PERRYMAN, DONALD J
 RIOS, GRACIELA
 SIMS, SENOLA
 STANGE, ROBERT C
 WALTON, LINDA
 3710 COFFMAN, MITCHELL C
 3750 DERKSEN, PATRICK J
 3770 NESTOR, JOHN D
 3780 BUCCELLATO, CARL M
 3790 WICKHAM, BRET L
 3800 ZOCHER, WESLEY E
 3812 THOMPSON, JOHNNY
 3814 RAINFORD, WILLIAM R
 3816 GONSALES, RICHARD M
 3818 SANDRI, DANIEL J
 3820 BARTOLOMEI, ADELE F
 3821 OLIVER, KATHERINE J
 3841 GONSALVES, JOSEPHINA M
 3851 MARINO, LARRY S
 3861 OCCUPANT UNKNOWN,
 3871 PALMER, GERALD V
 3881 SPANGENBERG, JON G
 3891 TROTT, MICHAEL R
 3901 KIRK, ERIC R
 3910 SMITH, MICHAEL J
 3920 OCCUPANT UNKNOWN,
 3921 OCCUPANT UNKNOWN,
 3925 OCCUPANT UNKNOWN,
 3929 CARTER, SARA L
 3933 JACKSON, SHANNON M
 3940 COOPER, JASPER X
 3950 STEWART, SCOTT B
 3995 OCCUPANT UNKNOWN,
 4003 HOLBEN, BRIAN T
 4005 FORRESTER, SANDRA
 4007 KEARY, ALVIN C
 4010 LEHMANN, JOSEPH C
 4030 MACKEY, STEVEN C

ALHAMBRA WAY 2005 (Cont'd)

4032 CARSON, DAVID
DOTY, DAVE M
HAMILTON, HELEN
JENSEN, T
LOBER, JOHN F
PHILLIP, WALLACE
PORTIER, KELLY A
SILVA, LESLIE
4040 CONTRERAS, TERESA A
JACKL, DEBRA
STRATTON, CINDY
WEBB, PAUL
4109 WHITE, NICOLA J
4110 MARTINEZ CONVALESCENT HOSPITAL
THEKKEK HEALTH SERVICES INC
4119 LEVINE, JOSHUA
4120 ROSENGREN, DEBORAH L
4129 OCCUPANT UNKNOWN,
4208 THOMPSON, MARIE L
4209 AYERS, MELISSA R
4224 MINETTI, LAWRENCE J
4229 ENRIQUEZ, ROLANDO
4232 OCCUPANT UNKNOWN,
4239 RAINERI, RAYMOND L
4240 CALHOUN, DEBORAH
4249 SPENCE, JOHN E
4259 NAIR, SUSHAMA
4269 RICHMAN, PETER A
4279 WISEMAN RAINGUTTERS
WISEMAN, DAN L
4289 KUNTZE, ED
4320 STEWART, LINDSAY
4420 MCGREER, MARILYN D
4430 OCCUPANT UNKNOWN,
4440 AITA, JOSEPH P
4441 EIDSON, TERRY
4450 JONES, LARRY C
4451 MCGUIRE, ROBERT M
4460 ASTON, ROBERT H
4461 GUDERIAN, STEVEN M
4470 HOGAN, TOM G
4510 PENDLETON, MARK A
4511 HEAPS, EARL D
4530 MCGEHEE, ANNE S
4531 JAMISON, C
4540 BRANCHCOMB, ELLIS D
4550 EYELETS & MORE
4551 SHARKEY, WILLIAM R
4555 ADAMO, BILL A
OCCUPANT UNKNOWN,

ALHAMBRA WAY 2005 (Cont'd)

4561	PRATT, KAREN E
4570	ZEPPA, ROZELLA M
4571	SCHMOLL, TIMOTHY
4581	GAGE, ROY L



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ALHAMBRA WAY 2000

600 BALDOZA, ANTONIO N
 BRADY, CHRISSY
 CALITILLER, JEFFREY G
 CHERPITEL, R G
 CUEVAS, JESUS
 DARRIGO, BLANCA E
 DEVRIES, JOHN
 FRAIZER-ROMERO, SANDRA
 PATRICK, ANDREW
 STANGE, ROBERT
 608 BROWN, DON
 3780 SENA, DOMENIC A
 3800 CASSINELLA, RUSSELL
 3812 LOUKE, MONZELL
 3814 RAINFORD, SUZANNE
 3818 SANDRI, DANIEL J
 3820 BARTOLOMEI, CHESTER
 3821 OLIVER, KATHY J
 3841 GONSALVES, WOODROW N
 3851 WILLIAMS, DAVID C
 3861 OCCUPANT UNKNOWN,
 3871 PALMER, GERALD V
 3881 SPANGENBERG, NATALIE I
 3891 BURKE, JOYCE L
 3901 PARKER, JAMES C
 3910 SMITH, MICHAEL J
 3920 OCCUPANT UNKNOWN,
 3921 OCCUPANT UNKNOWN,
 3929 BARR, KARA J
 3933 OCCUPANT UNKNOWN,
 3940 COOPER, JASPER
 3950 LEPTIEN, GUENTER K
 3999 OCCUPANT UNKNOWN,
 4003 OCCUPANT UNKNOWN,
 4005 OCCUPANT UNKNOWN,
 4007 OCCUPANT UNKNOWN,
 4010 OCCUPANT UNKNOWN,
 4030 OCCUPANT UNKNOWN,
 4032 CARR, IRIS R
 HOUGH, WILLIAM R
 PORTIER, KELLY A
 4040 NELSON, BRADLEY
 STEWART, P
 4110 BRUHN, JOHN B
 MARTINEZ CONVALESCENT HOSPITAL
 4115 LOBER, JOHN F
 4120 ROSENGREN, DEBORAH L
 4208 THOMPSON, ALEX
 4232 EBORN, RYAN
 4460 ASTON, ROBERT

ALHAMBRA WAY 2000 (Cont'd)

4461	ROGERS, DONNA L
4470	HOGAN, TOM G
4510	PENDLETON, MARK A
4511	HEAPS, EARL
4530	GAST, BLAIR C
4540	BRANCHCOMB, ELLIS
4550	NATIONAL SYMPOSIUM ON HEALTH CARE
	RUAN, ANTHONY V
	RUGA WAYNE
4551	SHARKEY, WILLIAM R
4555	ADAMO, BILL
	AINSWORTHADAMO, DIANE K
	KENNY, MELISSA
4561	FRANCOIS, BRIAN
4570	ALLEN, TRESSA V
4571	ALEXANDER, BRENT A
4581	GAGE, ROY

ALHAMBRA WAY 1995

600 ALHAMBRA MANOR APTS
 3780 SENA, DOMENIC A
 3790 OCCUPANT UNKNOWNN
 3800 ZOCHER, WESLEY E
 3812 LOUKE, MONZELL
 3818 TANCREDY, KAREN L
 3820 BARTOLOMEI, CHESTER
 3821 OCCUPANT UNKNOWNN
 3831 OCCUPANT UNKNOWNN
 3841 GONSALVES, WOODROW N
 3851 OCCUPANT UNKNOWNN
 3861 KELLY, JERALD J
 3871 OCCUPANT UNKNOWNN
 3881 SPANGENBERG, JON G
 3891 TROTT, MICHAEL R
 3901 PARKER, JAMES C
 3910 SMITH, MICHAEL J
 3920 VANWINKLE, JOHN A
 3921 OCCUPANT UNKNOWNN
 3925 LAMBERTS, MAIJA
 3995 OLEA, NANCY
 4003 OCCUPANT UNKNOWNN
 4005 LOBER, JOHN F
 4007 LEE, BRIAN P
 4010 OCCUPANT UNKNOWNN
 4030 BALL, ROBERT J
 4032 BROWN, FRANCES J
 HOUGH, WILIAM R
 4040 NELSON, BRADLEY
 4110 HART, W M
 MARTINEZ CONVALESCENT HOSPITAL
 4120 ROSENGREN, DEBORAH L
 4208 THOMPSON, MARIE L JR
 4224 MINETTI, L
 4249 WESSLER, THERESA
 4320 MARCOS, MOZELLE
 4420 MCGREER, MARILYN D
 4430 OCCUPANT UNKNOWNN
 4440 OCCUPANT UNKNOWNN
 4441 PARKER, KATHI
 4450 MARTIN, J
 4451 PENNY RAMMER INTERIOR DESIGN
 RAMMER, PETER L
 4460 ASTON, ROBERT
 4461 STEINER, ROBERT J
 4470 HOGAN, TOM G
 4510 PENDLETON, MARK A
 4511 HEAPS, EARL
 4530 OCCUPANT UNKNOWNN
 4531 OCCUPANT UNKNOWNN

ALHAMBRA WAY 1995 (Cont'd)

4540	BRANCHCOMB, ELLIS D
4551	SHARKEY, WILLIAM R III
4555	ADAMO, WILLIAM G
	HAWKINSON, ROGER
4561	CHRISTINE, LOYD
4570	OCCUPANT UNKNOWNN
4571	OCCUPANT UNKNOWNN
4581	GAGE, ROY

ALHAMBRA WAY 1992

600	AFFOLTER, DOUG ALHAMBRA MANOR APTS DEVRIES, JOHN GUYNN, JAMES D ROBBEN, JOHN
3780	DEAN, LEE
3800	ZOCHER, WESLEY E
3818	SANDRI, DAN
3831	FARIS, MILAN E
3841	GONSALVES, WOODROW N
3851	REAL, F JR
3871	CHINO, ALLAN F
3910	SMITH, MICHAEL J
4003	LEE, BRIAN P
4005	LOBER, JOHN F
4040	ANDREWS, M E JOHNSON, T L
4110	MARTINEZ CVLSCT HSP
4208	THOMPSON, ALEX JR
4244	SUMMERS ELECTRIC
4320	MARCOS, MOZELLE
4450	MCFARLANE, HELEN E
4451	RAMMER P INTR DSGN
4460	ASTON, ROBERT
4470	HOGAN, TOM G
4511	HEAPS, EARL
4530	SEIBEL, JOHN
4550	RUGA, WAYNE
4551	SHARKEY, WILLIAM R III
4555	ADAMO, BILL
4581	GAGE, ROY
40322	HOUGH, WILLIAM R
40328	STEPP, SHEILA I
40405	JACKSON, RALPH

ALHAMBRA WAY 1989

ALHAMBRA WAY 94553 MARTINEZ		
600.....	ALHAMBRA MANOR APTS	
2	AFFOLTER Doug	228-3443
4	AFFOLTER Linda	228-3443
	*ALHAMBRA MANOR APTS	228-3944
9	BROWN Brian E	370-8271 +9
	COGGAN Thos E	370-9032 +9
14	DEVRIES John	228-7063
	DIZON Rollie	372-0652
	GRAY Sandra L	372-5408
	MACDONALD Brian	372-9446
	MOORE David L	370-7519 +9
	MORLEY Donald	228-3729
	PRATHER Darin	228-5250 +9
	RIGOR K	228-2931
3	ROBBEN John	372-0514
	VALENZUELA Reynaldo	229-3339
	WALKER Robert S	370-0485
600.....		
4	1510 GIL Cesaria R	229-1298
5	3545 *Y CLUB THE	372-8220
9	3780 DEAN Lee	228-3589
	3800 ZOCHER W E	228-2643
	3818 XXXX	00
	3820 XXXX	00
	3821 JENSEN Terry	229-3107 +9
	3831 XXXX	00
	3841 GONSALVES Woodrow	228-5968
	3851 REAL F Jr	372-6646
	3861 KELLY Dianne	372-6773
	KELLY Jerald J	372-6773
	KELLY Jerald J Chid	228-5578
	3910 SMITH Michael J	228-6098
	3925 XXXX	00
	3929 XXXX	00
	3933 XXXX	00
	3950 XXXX	00
	4003 LEE Brian P	228-6728
	4005 LOBER John F M	228-4324
	4007 XXXX	00
	4010 BARTLETT R D	228-1526
	4030 XXXX	00
	4032 SAUNDERS Dennis	228-7322
	SAUNDERS Roberta W	228-7322
	STEPP S I	228-2470
	4040 DREYER D F	228-1497
	JACKSON Ralph	228-6066
	JOHNSON Trussell L	228-0167
	PRESANT David E	372-6245
	4110 *HART BEULAH MRS	228-4260
	*MARTINEZ CVLSCT HSP	228-4260
	4208 THOMPSON Alex Jr	228-5658
	4224 XXXX	00
	4227 XXXX	00
	4232 XXXX	00
	4233 XXXX	00
7	4244 *SUMMERS ELECTRIC	372-6881
5	4320 MARCOS Mozelle	228-0497
3	4420 XXXX	00
	4430 XXXX	00
5	4440 RODGERS L V	229-3255
7	4441 CLARK Geo Mrs	228-3356
	4450 MARTIN S	228-1823
	MCFARLANE H E	228-3208
	4451 HILSON R E	228-2204
5	4460 ASTON Laurie	372-5691
	ASTON Robert	372-5691

ALHAMBRA WAY 1989

ALHAMBRA WAY		94553 CONT..	
4461	XXXX	00	
4470	HOGAN Tom G	228-4358	
4510	UPDEGRAFF Michael	372-0148	8
4511	HEAPS Earl	228-8895	
4530	SEIBEL John	228-1340	
4531	XXXX	00	
4540	XXXX	00	
4550	RUGA Wayne	370-0345	7
4551	SHARKEY Steven	229-4211	6
	SHARKEY Wm R 3D	228-1375	
4555	NORTH Craig	228-1519	+9
	NORTH Sharon	228-1519	+9
4570	XXXX	00	
4581	GAGE Roy	228-2985	
★	5 BUS	73 RES	10 NEW

ALHAMBRA WAY 1985

**ALHAMBRA WAY 94553
MARTINEZ**

600..... ALHAMBRA MANOR APTS

	BERNHARDT DENNIS	229-4640	+5	
	BRANDAU HENRY	372-8902	+5	
14	DEVRIES JOHN	228-7083	2	A
22	DIX HARVEY M	228-7973		F
	FAULKNER THOS C	228-9081	3	
	LYNCH KRISTINA G	229-1236	4	
10	MANZESKE HAROLD	372-6873	2	3
	NIERHAKE TIM	372-0708	3	3
	RIGOR K	228-2931	+5	3
	SMITH CHRISTOPHER S	228-4838	+5	3
	THOMSON JOHN W	228-7781	+5	
	THUEMLER ORVILLE	228-2174	4	3
600.....				3
1510	GIL CESARIA R	229-1298	4	3
3545	Y CLUB TNE	228-3095	4	
3710	XXXX	00		
3755	XXXX	00		
3790	BURNS CECIL E	228-5981		A
3800	ZOCHER W E	228-2643		C
3818	SACCHI ED	228-2371		
3820	XXXX	00		
3821	XXXX	00		
3831	XXXX	00		
3841	GONSALVES WOODROW	228-5968		
3851	REAL F JR	372-6646	+5	
3861	KELLY JERALD J	372-6773	0	
	KELLY JERALD J CHLD	228-5578	0	
3910	SMITH MICHAEL J	228-6098	7	
3925	XXXX	00		
3929	XXXX	00		
3933	XXXX	00		A
3950	ALLEN R	228-8241	+5	
3978	XXXX	00		4
3995	KIRKLAND JANICE	228-5786	9	4
4003	XXXX	00		
4005	LOBER JOHN F M	228-4324		4
4007	GHIDINELLI GARY	228-1314	+5	4
4010	BARTLETT R D	228-1526		4

ALHAMBRA WAY 1985

ALHAMBRA WAY		94583 CONT.
4090	BALL M	228-0738
4032	BEAN JIM	228-7245 4
	MCGILLEY DONALD E	372-7307 4
	SAUNDERS ROBERTA W	228-7322 0
	STAPP S I	228-2470 +5
4040.....	APARTMENTS	
2	FITCH M S	228-7305
3	GEGENWORTH DAVID E	372-6245 0
5	JACKSON RALPH	228-6066 9
4	PEREIRA EARL A	228-1497 0
6	RAUDEBAUGH M M	229-3794 8
4040.....		
4110	HART BEULAH MRS	228-4250
	MARTINEZ CYLCT MSP	228-4250
4208	THOMPSON ALEX JR	228-5858
4224	XXXX	00
4227	XXXX	00
4232	XXXX	00
4233	BISHOP WHOLESALE	372-8300 3
4238	A VANDERKOUSSON	229-8608 7
	SACCHI RICH	228-2477 8
	VANDERKOUS A&SON	229-4000 7
4240	XXXX	00
4242	XXXX	00
4244	SUMMERS ELECTRIC	372-8661 4
4320	MARGOS C J	228-0497
	MARGOS MOZELLE	228-0497
4420	XXXX	00
4430	NOLDEN L E	228-3313
4440	RODGERS L V	229-3255 1
4441	CLARK GEO MRS	228-3356
4450	MCFARLANE H E	228-3206 1
4451	HILSON R E	228-2204
4460	MCCAFFERTY KYNN	228-7611 1
4461	OLIVER DEAN S	228-9186 4
4470	HOGAN TOM G	228-4358
4510	XXXX	00
4511	HEAPS EARL	228-6895
4530	SEIBEL JOHN	228-1340
4531	XXXX	00
4540	BRANCHCOMB E D	228-5382
4550	RUDELL JIM	228-8746 2
4551	SHARKEY WM R JR	228-1375
4555	XXXX	00
4570	ZEPPA ERNEST	228-4300
4581	GAGE ROY	228-2985
★	8 BUS 73 RES	9 NEW

ALHAMBRA WAY 1980

ALHAMBRA WAY 94553		
MARTINEZ		
600.....	HOLIDAY APTS	
	BARROW JIM	229-1559 +0
	BLACK ROBT	372-7833 +0
	BOWMAN VERN	229-1361 +0
17	BRANTINGHAM ROBT B	228-5359 6
	CRECI S	228-7904 +0
22	DIX HARVEY M	228-7973
	FELICIANO PETE R	228-8503 +0
16	FERRIS MARION L	228-0780 6
	FISCHER LAWRENCE	228-6559 +0
8	HARRIS M C	226-0514
1★	HOLIDAY APARTMENTS	228-8341 3
	KISSIN JODY	228-1895 +0
10	FENTICUFF LAVEY	228-6897 8
	ROSSONI M	228-8870 +0
	SHARMAN PAUL	228-7794 +0
	SIAZON PAUL	229-4117 +0
	SMITH ROSE M MRS	228-0685 +0
600.....		
3545★	Y CLUB THE	228-3095 6
3710	XXXX	00
3755	XXXX	00
3790	BURNS CECIL E	228-5981
	★ VALLEY RUG CLEANERS	228-3426 3
	★ YOUNG JAMES E	228-3428
3800	ZOCHER W E	228-2643 4
3818	SACCHI ED	228-2371
3820	XXXX	00
3821	XXXX	00
3831	FARIS MILAN E	228-1697
3841	GONSALVES WOODROW	228-5968
3851	SILVA JOS RICHARD	229-2007 9
3861	KELLY JERALD J	372-6773 +0
	KELLY JERALD J CHLD	228-5578 +0
3910	SMITH MICHAEL J	228-6098 7
3925	NELSON KAREN S	228-5860 +0
3929	STEFFENSON ROBIN	229-1906 9
3933	BARTLETT F E	228-5838
3979	XXXX	00
3995	KIRKLAND JOSEPH	228-5786 9
4003	KINTANA WM J	228-7218 +0
4005	LOBER JOHN F M	228-4324
4007	RICKMAN GARY L	229-3941 9
4010	BARTLETT R D	228-1525
4030	BALL M	228-0738
4032.....	APARTMENTS	
3	BENSON F E	228-3113 3
5	BYBEE RHCARD M	228-1195 8
6	LEKSE ROBERT	228-4721 9
1	RANDALL M E	228-8162
	SAUNDERS ROBERTA W	228-7322 +0
	STOLL A L	228-0694
2	WHITE KELLY	228-6304 6
4032.....		
4040.....	APARTMENTS	
1	ANDREWS M E	228-4318 4
2	FITCH M S	228-7305
	GEGENWORTH DAVID E	372-6245 +0
5	JACKSON RALPH	226-6066 9
	PEREIRA EARL A	228-1497 +0
6	RAUDEBAUGH M M	229-3794 8
4040.....		
4110★	HART BEULAH MRS	226-4260
	★ MARTINEZ CVLSC7 HSP	228-4260 4
4208	THOMPSON ALEX JR	228-5656
4224	SORAHAN DAWN	228-6310 +0
4232	XXXX	00
4233★	PACE INC	228-7510
4239★	A VANDERKOUS&SON	229-4800 7
	★ SACCHI RICH	228-2477 8
	★ VANDERKOUS A&SONS	229-4800 7
4240★	MARSHALLS AUTO RPR	228-4757 9
4242	XXXX	00
4320	BOONE JOHN M	228-8993 +0
	MARCOS C J	228-0497 8
	MERKEL MOZELLE	228-0497
4420	MCGREER C F DR	228-4296
4430	HOLDEN L E	228-3313
4440	FEASTER G E	228-6885
4441	CLARK GEO MRS	228-3356 3
4450	RUSSELL W E	228-3208
4451	HILSON R E	228-2204
4460	CARLSON NORMAN	228-7936
4461	HONEGGER DAVID	372-6242 9
4470	HOGAN TOM G	228-4358
4510	MULLEN L E	228-1005
4511	HEAPS EARL	228-8895
4630	SEIBEL JOHN	228-1340
4531	XXXX	00
4540	BRANCHCOMB E D	228-5382
4550	XXXX	00
4551	SHARKEY WM R JR	228-1375
4555	KELLY E J	228-3199
4570	ZEPPA ERNEST	228-4300
4561	GAGE ROY	228-2985
	★ 11 BUS 78 RES 20 NEW	

ALHAMBRA WAY 1975

ALHAMBRA WAY 94553 MARTINEZ		
600...	HOLIDAY APTS	
	BARLETTANI GARY	228-7462 4
	BARTOLABA GENE	229-1688+5
	BERRYMAN STEVE	228-4890 4
22	DIX HARVEY M	228-7973
	GILBERT B W	229-1662+5
	GONZALES VINCENT	228-8142 4
38	GUERRA RALPH C	228-4834
	HALL J E	229-2275+5
8	HARRIS M C	228-0514
1	*HOLIDAY APARTMENTS	228-6341 3
35	HOWELL V	229-3955 3
19	LAWRENCE LYLE	228-2203 3
	MALMQUIST ERIC	228-5896+5
	PHILLIPS NANCY ANN	228-5543+5
5	PUCCI FRED	228-2499 3
21	TRACY JOHN D	228-5898
	VALENTE STEVE L	228-6250 4
14	ZUSCHIN JACK E	228-5166 3
600.....		
3710	VERDON NORMA	228-6478 2
375D	XXXX	00
3790	BURNS CECIL E	228-5981 3
	*MR POWER CLEAN	228-3428 3
	*POWER CLEAN	228-3428 3
	*VALLEY RUG CLEANERS	228-3428 3
	*YOUNG JAS E	228-3428 3
3800	ZOCHER W E	228-2643 4
3818	SACCHI ED	228-2371 3
3820	BARTOLOMEI CHESTER	228-5081 3
3831	FARIS MILAN E	228-1697 3
3841	GONSALVES WOODROW	228-5968
3851	LAMBERT ALAN R	228-2975+5
3861	KELLY JERALD J	228-3369
3910	BONNEL MILDRED L	228-1506
3921	XXXX	00
3925	FILMEO S	229-2843+5
3929	MALOTT LYNN	228-9582+5 4
	MALOTT MICHAEL	228-9582+5 4
3933	BARTLETT F E	228-5838 4
4003	LOVICK MARK A	228-5308 3 4
	MCANENEY SUE L	228-5308 3 4
4005	LOBER JOHN F M	228-4324 4
4010	BARTLETT R D	228-1526
4030	BALL M	228-0738
4032....	APARTMENTS	
	BELL WM	229-1599+5
3	BENSON F E	228-3113 3
	CEREDA E	228-8185+5
	COX RONALD	229-2540+5 2
4	GRIMES LEOTA	229-2679 3 2
1	RANDALL M E	228-8162 2
7	STOLL A L	228-0694 2
4032.....		
4040	ANDREWS M E	228-4318 4 2
	DUNKLEE V M	228-4981 2
	FITCH M S	228-7305 2
	MULDDON JOS A	228-8308 4 2
4110*	HART BEULAH MRS	228-4260 2
	*MARTINEZ CNVLT HDSP	228-4260 4 2
4120	XXXX	00 2
4208	THOMPSON ALEX JR	228-5658 2
4224	CANET LAWRENCE	228-2283 2
4232	ROMO JOSE	228-0307
4233*	ACTION TRUCKING INC	228-2190 2
	*PACE INC	228-7510 2
4240*	COLOMBOS ELECTRIC	228-5221 2

ALHAMBRA WAY 1975

.ALHAMBRA WAY		94553 CONT..
	*SPECIALTY AUTO	ELEC228-5221 2
4241	XXXX	00
4320	GARCELON GERALD	228-2436 3
4420	MCGREER C F DR	228-4296
4430	HOLDEN L E	228-3313
4440	FEASTER G E	228-6865
4441	CLARK GEO MRS	228-3356 3
4450	RUSSELL W E	228-3208
4451	HILSON R E	228-2204
4460	CARLSON NORMAN	228-7936
4461	DASHIELL W A	228-6698 2
4470	HOGAN TOM G	228-4358
4510	MULLEN L E	228-1005
4511	HEAPS EARL	228-8895
4530	SEIBEL JOHN	228-1340
4531	JAMISON C J	228-1095 2
4540	BRANCHCOMB E D	228-5382
4550	DICKINSON A W MRS	228-5182
4551	ROSE KURT	229-2762 3
	SHARKEY WM R JR	228-1375
4555	KELLY E J	228-3199
	MARTIN M C	228-5529
4561	XXXX	00
4570	ZEPPA ERNEST	228-4300
4581	GAGE ROY	228-2985
	* 11 BUS	77 RES 12 NEW



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1959

4110 Alhambra Way, Martinez, CA 94533

Project Number: 434396

AEI
Consultants

APPENDIX E

REGULATORY AGENCY RECORDS

From: Public Records PublicRecords@baaqmd.gov
Subject: Public Records Request No. 2021-02-0143
Date: February 16, 2021 at 11:01 AM
To: John Ormerod johnqsa@me.com



Dear John Ormerod,


Thank you for your request. We have searched our records and have no records that respond to your below request for:

4110 Alhambra Way
Martinez

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

From: Fire_District.Info Info@cccfpd.org 
Subject: RE: File Review Request - 4110 Alhambra Way, Martinez, CA 94553
Date: February 16, 2021 at 10:42 AM
To: John Ormerod johnqsa@me.com



Good morning, John!

Due to the Contra Costa Health Order, we are unable to process archived file review requests until further notice. This includes sending any files electronically.

If you are looking for open/current fire code violations, please specify.

We apologize for any inconvenience.

Please be sure to check with Contra Costa County Hazmat at ccchazmat@ccehealth.org or (925) 655-3200 for hazardous materials plans.

Thank you!

Per the Order of the Health Officer of Contra Costa County, effective April 22, 2020, it is required to wear a face covering when working at or visiting an essential business. For more information on the County developments of COVID-19, please visit <https://www.coronavirus.cchealth.org/>.

Administration Office hours are Monday through Friday 8:00 AM – 5:00 PM.



Contra Costa County Fire Protection District

LMR
4005 Port Chicago Hwy, Suite 250
Concord, CA 94520
P: 925-941-3300
F: 925-941-3309
www.cccfpd.org

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From: John Ormerod [mailto:johnqsa@me.com]
Sent: Monday, February 15, 2021 1:48 PM
To: Fire_District.Info <Info@cccfpd.org>
Subject: File Review Request - 4110 Alhambra Way, Martinez, CA 94553

To Whom It May Concern,

I am performing an Environmental Site Assessment on a property in Martinez, CA. Can you please inform me if there are any files pertaining to hazardous materials, underground storage tanks or violations for the following property?

- 4110 Alhambra Way, Martinez, CA 94553

- 4110 Alhambra way, Martinez, CA 94555

Thank you for your assistance.

Cheers,

John Ormerod
100 Longfellow Drive
Pleasant Hill, CA 94523
(925) 305-8590
johnqsa@me.com

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From: ccchazmat ccchazmat@cchealth.org
Subject: Re: Re: [EXTERNAL] Public Records Request - 4110 Alhambra Way, Martinez, CA
Date: February 16, 2021 at 12:36 PM
To: John Ormerod johnqsa@me.com

Good Afternoon:

We have no records for 4110 Alhambra Way, Martinez.

Be well, stay healthy,

Alex McMullen, Clerical Supervisor
Contra Costa Health Services
Hazardous Materials Programs
4585 Pacheco Blvd., Suite 100
Martinez, CA 94553

(925) 655-3200 Phone
(925) 646-2073 Fax
ccchazmat@cchealth.org

From: John Ormerod <johnqsa@me.com>
Sent: Tuesday, February 16, 2021 11:25 AM
To: ccchazmat <ccchazmat@cchealth.org>
Subject: [EXTERNAL] Re: Public Records Request - 4110 Alhambra Way, Martinez, CA

Hi Alex,

The property address for the original records request was 4110. Below you have 110. Can you please resend an email with the 4110 address so I can include the email in my report?

Thank you,

John Ormerod
(925) 305-8590

On Feb 16, 2021, at 8:19 AM, ccchazmat <ccchazmat@cchealth.org> wrote:

Good Morning:

We have no records for 110 Alhambra Way, Martinez.

Be well, stay healthy,

Alex McMullen, Clerical Supervisor
Contra Costa Health Services
Hazardous Materials Programs
4585 Pacheco Blvd., Suite 100
Martinez, CA 94553

(925) 655-3200 Phone
(925) 646-2073 Fax
ccchazmat@cchealth.org

From: John Ormerod <johnqsa@me.com>
Sent: Monday, February 15, 2021 1:38 PM
To: ccchazmat <ccchazmat@cchealth.org>
Subject: Public Records Request - 4110 Alhambra Way, Martinez, CA

To Whom It May Concern,

I am performing a Phase I Environmental Site Assessment on a property in Martinez, CA. The attached file is the Public Records Request for the site. Please contact me if you have any questions.

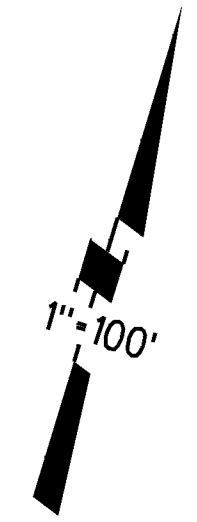
Thank you for your assistance.

Cheers,

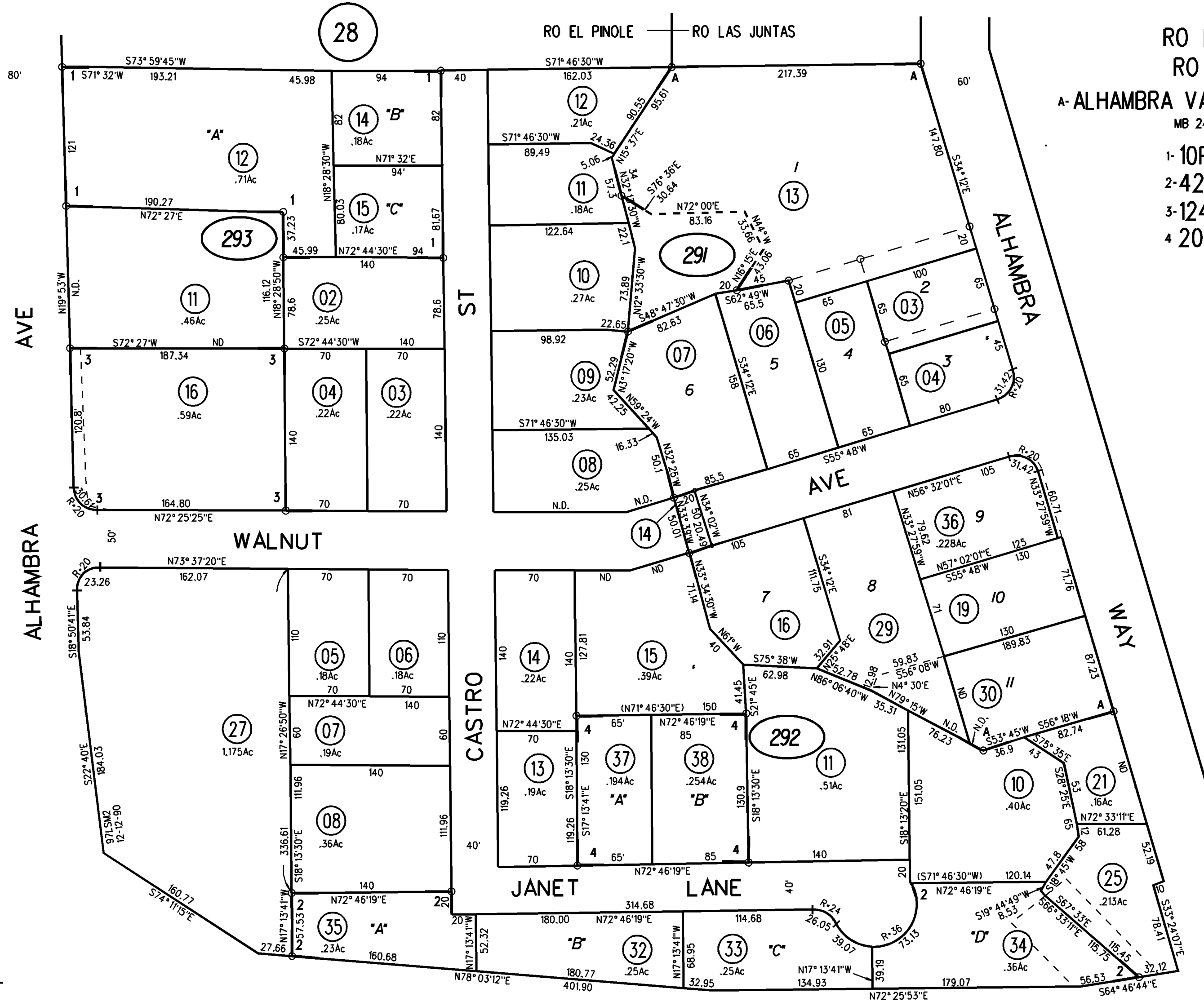
John Ormerod
100 Longfellow Drive
Pleasant Hill, CA 94523
(925) 305-8590
johnqsa@me.com

**RO LAS JUNTAS
 RO EL PINOLE
 A- ALHAMBRA VALLEY GARDEN TRACT**

- MB 24-783 12/14/1940
- 1- 10PM43 10/17/1969
 - 2- 42PM24 1/12/1976
 - 3- 124PM13 9/11/1986
 - 4 206PM5 2/17/2011



05



NOTE: THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE INFORMATION DELINEATED HEREON. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL LOT SPLIT OR BUILDING SITE ORDINANCES.

PB
162

STATE HWY 4

- 291
- 292
- 293
- 206 PM5 6/29/11

APPENDIX F

PREVIOUS REPORTS

PROPERTY CONDITION REPORT

Martinez Convalescent Hospital
4110 Alhambra Way
Martinez, California 94553

January 25, 2019
Partner Project Number: 18-228935.1

Prepared for:
Marcus & Millichap
San Francisco, California 94111



January 25, 2019

Mr. Rob Reis
Marcus & Millichap
750 Battery Street, Fifth Floor
San Francisco, California 94111

Subject: Property Condition Report
Martinez Convalescent Hospital
4110 Alhambra Way
Martinez, California 94553
Partner Project No. 18-228935.1

Dear Mr. Reis:

Partner Engineering and Science, Inc. is pleased to provide the results of the assessment performed on the above-referenced property. At a minimum, this assessment was performed in conformance with the scope and limitations as set forth by ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process and as specified in the engagement agreement that initiated this work.

The purpose of this assessment is to describe the primary systems and components of the subject property, to identify conspicuous defects or material deferred maintenance, and to present an opinion of costs to remedy the observed conditions. In addition, this report identifies systems or components that are anticipated to reach the end of their expected useful life during the specified evaluation term and includes an opinion of cost for future capital replacements.

This assessment was performed utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

We appreciate the opportunity to provide these assessment services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact Cody Taylor at 310-615-4500 or CTaylor@partneresi.com.

Sincerely,

Partner Engineering and Science, Inc.


Ruth Ann Thomas
Project Manager


Cody Taylor
National Client Manager

EXECUTIVE SUMMARY AND PROPERTY DESCRIPTION

Executive Summary

Partner Engineering and Science, Inc. (Partner) has performed a property condition assessment (PCA) of the parcel and improvements defined in the following table (the "subject property"). The assessment was performed in accordance with ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process". The purpose of this Property Condition Assessment was to observe and document readily-visible materials and building system defects that might significantly affect the value of the subject property, and determine if conditions exist which may have a significant impact on the continued operation of the facility during the evaluation period.

Property Data	
Name	Martinez Convalescent Hospital
Address	4110 Alhambra Way
City, State and Zip Code	Martinez, California 94553
Property use	Convalescent hospital with a residential building and parking garage
Land acreage (acres)	1.129
Number of buildings	Three
Number of floors	Convalescent Hospital and parking garage - One-story Residential Building - two-stories over a partial basement
Approximate Percentage of Parcel Occupied by Improvements	100%
Year built	Convalescent Hospital - 1958 Residential Building - 1904 Parking Garage - 1992
Gross building area (sf)	10,922
Number of residential units	One at the residential building
Number of beds	36 at the convalescent hospital
Foundation / Substructure	Concrete slab-on-grade with perimeter and interior footings under load-bearing structures at all buildings with brick masonry perimeter walls at the basement of the residential building
Superstructure	Conventional wood-framing at all buildings
Facade	Painted stucco, wood plank siding, and wood trim elements
Roof type	Convalescent Hospital - Pitched, smooth-finished built-up roofing (BUR) with loosely laid gravel ballast and pitched asphalt shingles Residential and parking garage buildings - Pitched, asphalt shingles
Parking area	Open, asphalt paved parking areas
Parking space count	18 total parking spaces
ADA-designated parking count	Two ADA-designated parking spaces. Van-accessible parking spaces not provided
HVAC system	Split systems at the convalescent hospital and residential building
Water supply piping	Copper at all buildings
Electrical branch wiring	Copper at all buildings
Number of elevators	Not provided

Property Data	
Fire suppression	Wet-pipe automatic sprinkler system at the convalescent hospital building
Fire alarm	Central system with outside dialer at the convalescent hospital building

The buildings on the subject property are further described as follows:

Structure	Building Area (SF)	Construction Date
Convalescent Hospital	7373	1958
Residential Building	2349	1904
Parking Garage	1200	1992

Overall Condition

Based on the systems and components observed during the site visit, the subject property appeared to be in good to poor condition. The overall level of preventative maintenance appeared to be fair to poor. The detailed observations of reviewed systems are presented in the following Sections of this report, with tabulated opinions of cost presented in the Appendices.

Reported Capital Expenditures

No recent or planned capital improvements were reported by property management.

Immediate and Short-Term Repair Items

This report presents opinions of costs for items or conditions that require immediate action as a result of the following: Material existing or potentially unsafe conditions, material code violations, or any other physical deficiencies that if left uncorrected would be expected to result in or contribute to the failure of critical elements or systems within one year or may result in a significant increase in remedial costs. These items should be addressed at the first practical opportunity.

In addition, this report presents opinions of costs for items or conditions that may not require immediate action, but should be conducted on a priority basis above and beyond routine maintenance. Generally, the recommended time frame for addressing these items is two years.

Deferred maintenance items and/or physical deficiencies that are considered significant are also identified in Table 1 - Immediate Repair and Deferred Maintenance Cost Opinion.

Replacement Reserve Items

In accordance with the terms under which this assessment was performed, this report includes opinions of costs for capital replacement reserve items that are anticipated to occur during a specified evaluation period. These items are identified in Table 2 – Long-Term Cost Opinion. Systems or components that are present at the subject property, but not listed in Table 2, are expected to realize a useful life that exceeds the evaluation period.

Cost Exclusions

This report excludes costs for systems or components that are reported to be a tenant responsibility to maintain and replace, that are generally associated with the normal operation of the subject property, that are part and parcel of a building renovation program, for enhancements to reposition the subject property within the marketplace, for work that is cosmetic or decorative, for work that is being conducted for warranty transfer purposes, and routine maintenance activities. This report also excludes costs that are below the reporting threshold established by the engagement agreement.

Deviation from ASTM E2018

The deviations listed below are part of the Partner standard operating procedures or were specified in the Client's scope of work.

- This report includes seismic zone information that is not required by the Standard.
- This report includes an opinion of costs for anticipated capital expenditures for an evaluation period defined by the Addressee. The costs are presented in Table 2.
- This report includes an evaluation of the condition of the observed components and systems.

Recommendations for Additional Investigations

During the observations at the subject property, the following suspect conditions were determined to warrant further investigation. Further detail of the issues observed is provided in the following sections of the report.

- The brick masonry perimeter walls at the residential building basement were observed to be in fair to poor condition. Movement and bowing of the west portion of the basement perimeter wall were observed. Based upon observed conditions, a structural evaluation of the wall on the west portion of the basement perimeter wall is recommended.

Martinez Convalescent Hospital

4110 Alhambra Way
Martinez, California 94533

Partner Project No. 18-228935.1
January 25, 2019

TABLE 1 - IMMEDIATE REPAIRS & DEFERRED MAINTENANCE COST OPINION

ARC	Deficiency or Repair Item	Quantity	Unit	Unit Cost	Minimum Permit	Short-term Cost	Total Cost	
2.0	Regulatory Compliance							
	None Noted							
3.0	Site Improvements							
	Asphalt pavement appeared to be generally deteriorated, with potholes and delaminating asphalt observed throughout the parking areas. Based upon visual observations, an overlay of the asphalt paved parking areas is anticipated in the short-term. Additional work completed in conjunction with overlay activities should include restriping of existing parking stalls and installation of one van-accessible parking stall at the closest point to the convalescent hospital main building entrance. This parking stall shall include striping, signage, graphics and an accessible path of travel to the main building entrance.	10,000	SF	\$3.00	\$4,000	\$30,000	\$30,000	
3.2.2								
	Vegetative materials appeared to be in generally poor condition. Partner did not observe large amounts of dead vegetation or trees. Portions of the subject property were overgrown in these areas. Also, a tree was leaning against the parking garage, and trees throughout the subject property need trimming or pruning. Based upon observed conditions, landscaping work including cleaning, trimming, mowing, and as-needed removal of organic debris is recommended.	1	ALW	\$4,000	\$4,000		\$4,000	
3.2.4								
	None Noted							
4.0	Structural Frame and Building Envelope							
	The brick masonry perimeter walls at the residential building basement were observed to be in fair to poor condition. Movement and bowing of the west portion of the basement perimeter wall were observed. Based upon observed conditions, a structural evaluation of the wall on the west portion of the basement perimeter wall is recommended. Partner observes deteriorated leaning trimmers at the utility porch area at the northwest portion of the east portion of the residential building. In addition, the stucco finish at the lower portion of the north wall covering the brick masonry was peeling away with a section missing. Additionally, dry rot was observed at the residential building eaves and at porch framing at the north side of the residential building, along with delamination of the stucco finished over the masonry foundation. Based upon observed conditions, repair of to the building eaves, porches and replacement of the masonry foundation is recommended.	1	EA	\$3,500	\$3,500		\$3,500	
4.1								
	Paint buildings	15,000	SF	\$1.25	\$18,750		\$18,750	
4.3.1								
	Windows at the residential building were observed to be in fair to poor condition. Plywood panels were observed covering windows at the basement perimeter at the north side of the building and at various windows at the remainder of the building. Also, numerous windows would not open due to being painted or in need of repair. Based upon observed conditions, Partner recommends repairs to the windows and replacement of missing glazing.	1	ALW	\$3,000	\$3,000		\$3,000	
4.3.2								
	The pitched roofs at the convalescent hospital building appeared to be in poor condition. Partner observed missing aggregate at the north portion of the building roof. Replacement of the built-up roof (BUR) at the convalescent hospital building is recommended.	4,000	SF	\$8.00	\$32,000		\$32,000	
4.4.1								
	Asphalt shingle roofing at the convalescent hospital building appeared to be nearing the end of its expected useful life. Replacement of the asphalt shingles is recommended.	5,300	SF	\$3.00	\$15,900		\$15,900	
4.4.1								
	Guardrails around the porch at the residential building were observed to be in poor condition with broken framing members, missing or loose slats. Repair of the guardrail is recommended.	1	ALW	\$3,000	\$3,000		\$3,000	
4.5								
	None Noted							
5.0	Mechanical and Electrical Systems							
	None Noted							
5.5.2								
	Inspect fire alarm control panel.	1	ALW	\$1,200	\$1,200		\$1,200	
6.0	Interior Elements							
	None Noted							
7.0	Accessibility							
	None Noted							
7.0								
	Install proper signage and access aides at the ADA-designated parking spaces; install one van-accessible parking space, and install an accessible route from the parking area and the public sidewalks to the convalescent building.	1	ALW	\$1,000	\$1,000		\$1,000	
8.0	Water Intrusion and Microbial Growth							
	None Noted							
TOTAL							\$2,350	\$35,000
TOTAL							\$2,350	\$117,350

Martinez Convalescent Hospital
 4110 Alhambra Way
 Martinez, California 94553

Partner Project No. 18-228935.1
 January 25, 2019

TABLE 2 - LONG-TERM COST OPINION

Number of beds: 36
 Site effective age (years): 61
 Inflation rate: 2.5%
 Evaluation period (years): 12

Sect. No.	Description	Avg. EUL (YR)	EF (YR)	QTY	Unit Cost	YR 1	YR 2	YR 3	YR 4	YR 5	YR 6	YR 7	YR 8	YR 9	YR 10	YR 11	YR 12	Total Cost	
3.0 Site Improvements																			
3.2.2	Asphalt seal coat & striping	5	0	5	10,000	20,000	SF	\$0.20										\$ 4,000	
4.0 Structural Frame and Building Envelope																			
4.3.1	Exterior cleaning, painting, sealing	8	0	8	15,000	15,000	SF	\$1.25					\$ 18,750					\$ 18,750	
4.4.1	Roof replacement - BUR	20	17	3	800	800	SF	\$8.00	\$ 6,400									\$ 6,400	
4.4.1	Roof replacement - asphalt shingles	20	15	5	2,700	2,700	SF	\$3.00		\$ 8,100								\$ 8,100	
5.0 Mechanical and Electrical Systems																			
5.1	Central water heater, Replace	15	0	15	3	EA	\$1,500			\$ 1,500	\$ 1,500							\$ 4,500	
5.2	Split-system condenser, Replace	20	0	20	3	EA	\$5,000			\$ 5,000	\$ 5,000	\$ 5,000						\$ 15,000	
5.2	Split-system furnace/fan coil, Replace	25	0	25	4	EA	\$3,000			\$ 4,000	\$ 4,000	\$ 4,000						\$ 12,000	
5.5.2	Fire alarm panel, Replace	20	10	10	1	EA	\$8,000								\$ 8,000			\$ 8,000	
6.0 Interior Elements																			
6.2	Common area vinyl tiles, Replace	25	20	5	5,000	5,000	SF	\$3.00										\$ 15,000	
6.2	Common area carpeting, Replace	7	3	4	400	800	SF	\$6.00	\$ 2,400									\$ 4,800	
6.2	Common area wall finishes, Replace	10	5	5	25,000	25,000	SF	\$1.00		\$ 25,000								\$ 25,000	
6.2	Common area FF&E, Replace	10	5	5	1	ALW	\$4,000			\$ 4,000								\$ 4,000	
6.3	Commercial laundry washer, Replace	15	7	8	1	EA	\$9,500					\$ 9,500						\$ 9,500	
6.3	Commercial laundry dryer, Replace	15	7	8	2	EA	\$7,000					\$ 7,000	\$ 7,000					\$ 14,000	
6.3	Commercial kitchen equipment in the convalescent building, Replace	20	10	10	1	ALW	\$18,000								\$ 18,000			\$ 18,000	
6.5.4	Guestroom soft goods, Replace	8	4	4	36	EA	\$600											\$ 21,600	
6.5.5	Guestroom hard goods, Replace	12	4	8	36	EA	\$500											\$ 18,000	
Uninflated Totals: \$																		\$ 228,250	
Inflated Totals: \$																		\$ 288,617	

Uninflated cost per bed per year: \$528
 Inflated cost per bed per year: \$622

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FIGURES AND APPENDICES

The following report Figures and Appendices are attached at the end of this report.

- Figures Figure 1: Site Location Map
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1.0 INTRODUCTION

1.1 Purpose

The purpose of this assessment is to provide information to evaluate the condition of the subject property in order to facilitate completion of due diligence by the addressee. The purpose is accomplished by describing the primary systems and components of the subject property, identifying conspicuous defects or material deferred maintenance, and presenting an opinion of cost to remedy the observed conditions. In addition, this report identifies systems or components that are anticipated to reach the end of their expected useful life during the specified evaluation period and includes an opinion of cost for future capital replacements.

1.2 Scope of Work

This assessment was performed in conformance with the scope and limitations as set forth by ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process" (the Standard) and as specified in the engagement agreement that initiated this work. Specific requirements or deviations from the minimum ASTM standard are described herein.

This assessment was performed utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

1.3 Cost Evaluation Methodology

Opinions of costs presented within this report are based on construction costs developed by construction resources such as Marshall & Swift, RS Means, Partner's experience with past costs for similar projects, city cost indexes, consultations with local specialty contractors, client-provided information, and assumptions regarding future economic conditions. Actual cost estimates are determined by many factors including but not limited to: choice and availability of materials, choice and availability of a qualified contractor, regional climate zone, quality of existing materials, site compatibility, and access to the subject property and buildings. In addition, opinions of costs are based solely on material replacement and do not account for soft costs.

Items included in the replacement reserve table are determined based upon the estimated useful life (EUL) of a system or component, the apparent effective age (EA) of the system, and the remaining useful life (RUL) of that system. Factors that may affect the age and condition of a system include, but are not limited to, the frequency of use, exposure to environmental elements, quality of construction and installation, and amount of maintenance provided. Based on these factors, a system may have an effective age that is greater or less than its actual chronological age.

1.4 Descriptive Qualifiers

The following definitions and terminology are used in this report regarding the physical condition of the project, and the estimated life expectancies/age of the components and systems.

Good	In working condition and does not require immediate or short term repairs above an agreed threshold.
Fair	In working condition, but may require immediate or short term repairs above an agreed threshold.
Poor	Not in working condition or requires immediate or short term repairs substantially above an agreed threshold.

The agreed threshold is presumed to be the de minimis reporting threshold, unless otherwise specified in this report.

Unless stated otherwise in this report, the systems reviewed are considered to be in good condition and their performance appears to be satisfactory.

1.5 User Reliance

Partner was engaged by the Addressee, or their authorized representative, to perform this assessment. The engagement agreement specifically states the scope and purpose of the assessment, as well as the contractual obligations and limitations of both parties. This report and the information therein, are for the exclusive use of the Addressee. This report has no other purpose and may not be relied upon, or used, by any other person or entity without the written consent of Partner. Third parties that obtain this report, or the information therein, shall have no rights of recourse or recovery against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, the Addressee and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such use. Unauthorized use of this report shall constitute acceptance of, and commitment to, these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner's standard Terms and Conditions, a copy of which can be found at <https://www.partneresi.com/terms-conditions>.

2.0 RECONNAISSANCE, REGULATORY AND DOCUMENT REVIEW

2.1 Site Reconnaissance

Date: January 18, 2019, at approximately 11 AM
 Weather: 55 degrees Fahrenheit with clear skies and light winds
 Field Assessor: Michael Lafferty
 Escort: Mr. Jay Naval, Maintenance Director, Martinez Convalescent Hospital
 925-228-4260

Limiting Conditions

The performance of this assessment was limited by the following conditions:

- Observed tenant areas were selected by the escort. The observed conditions are presumed to be indicative of areas throughout the subject property.
- Building roofs are pitched, not safely accessible, and were observed from ground level.
- A pre-survey questionnaire was not completed at the time of the assessment.

2.2 Property Personnel Interviewed/Contacted

The site escort was interviewed during the course of the survey. Additional site personnel were not available for interview. Mr. Jay Naval reported that he has been associated with the subject property for approximately seven years and was cooperative during the property observations. Mr. Naval appeared to be knowledgeable about the subject property history and maintenance practices.

2.3 Regulatory Compliance Inquiry

Building Codes		Martinez Building Department	
Contact:	FOIA Officer	Telephone:	925-372-3550
Findings:	<input type="checkbox"/> No Violations	<input type="checkbox"/> Violations	<input checked="" type="checkbox"/> Awaiting response
	Awaiting response. A written request for information was submitted on January 10, 2019; no response was received prior to the preparation of this report. A copy of the request letter is included in the appendices.		
Fire or Life Safety		Contra Costa County Fire Protection District	
Contact:	FOIA Officer	Telephone:	925-941-3300
Findings:	<input type="checkbox"/> No Violations	<input type="checkbox"/> Violations	<input checked="" type="checkbox"/> Awaiting response
	Awaiting response. A written request for information was submitted on January 10, 2019; no response was received prior to the preparation of this report. A copy of the request letter is included in the appendices.		

Zoning		Martinez Planning Department website	
Website:	http://www.cityofmartinez.org/civicax/filebank/blobdload.aspx?BlobID=17160		
Findings:	<input checked="" type="checkbox"/> No Violations	<input type="checkbox"/> Violations	<input type="checkbox"/> Awaiting response
	<p>According to a review of the zoning map obtained from the Martinez Planning Department website, the subject property is zoned R-6.0 (One-Family Residential: 6000 square feet minimum Lot area). The permitted uses listed in the zoning regulations include residential properties. Based on limited review, the subject property appeared to be a compliant use.</p> <p>A copy of the zoning map is included in the appendices.</p>		

This information does not constitute a detailed regulatory-compliance investigation and any code compliance issues noted in this report are based on information provided by the regulatory agencies noted above. If possible, the provided information was confirmed with on-site observations. Additional information that is received within 30 days of the site visit will be forwarded upon receipt.

2.4 Document Review

The following documents were readily available or provided to Partner for reference as part of this assessment.

- Contra Costa County Tax Assessor property information;
- Martinez Planning Department Zoning Map; and
- Federal Emergency Management Agency (FEMA) flood hazard layer map.

3.0 PROPERTY CHARACTERISTICS

3.1 Parcel Configuration

The subject property improvements are placed on one parcel. The parcel is irregularly-shape and comprises approximately 1.129 acres.

A copy of the parcel map is included in the appendices.

3.2 Site Improvements

3.2.1 Topography and Storm Water Drainage

The surrounding vicinity is moderately hilly. The subject property has a gentle slope to the north.

Storm water from the roofs of the subject buildings, landscaped areas, and paved areas are removed primarily by sheet flow action across the paved surfaces towards the public right of way, and to on-site storm water drains.

The subject property is connected to a storm sewer system that is owned and maintained by the municipality.

Survey Condition and Analysis

The topography appeared to be in generally good overall condition and appeared to adequately accommodate the built improvements. Routine maintenance is anticipated during the evaluation period.

Precipitation was not present during the walk-through survey; consequently, direct observation of the operation of the storm water drainage system was not possible. Evidence of improper operation was not readily apparent. Routine maintenance, including clearing of debris from inlets, channels, piping, and outlets, is anticipated throughout the evaluation period.

3.2.2 Vehicular Access, Paving

Vehicular access is provided by one, two-way drive lanes leading from Alhambra Way which spans the south side of the subject property to the on-site parking areas and drive aisles. Signalization is not provided at the entrance points to the subject property.

Asphalt pavement is provided at the right-of-way approaches and is also utilized throughout the subject property.

Based on a physical count, parking areas provide a total of 18 spaces, including two ADA-designated spaces. Van-accessible parking spaces are not provided at the subject property. Curbing is not provided.

Survey Condition and Analysis

Pavement appeared to be in generally poor structural condition. Asphalt pavement appeared to be generally deteriorated, with potholes and delaminating asphalt observed throughout the parking areas. Based on visual observations, an overlay of the asphalt paved parking areas, including restriping, is anticipated in the short-term. An opinion of cost for this work is included in Table 1. After overlay and

striping work is completed, routine maintenance is anticipated for the asphalt pavement throughout the remainder of the evaluation period.

Reapplication of markings and striping is also anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Reapplication of the seal coat is also anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

3.2.3 Walkways, Grade-Level Steps, and Ramps

Building entrance flatwork and pedestrian walkways consist of cast-in-place concrete construction. Ramps accommodate sidewalk grade changes. Ramps are provided with painted metal handrails. Swinging, manually-operated gates are provided at the main building entry and east ramps at the convalescent hospital building.

Survey Condition and Analysis

The pedestrian concrete walkways appear to be in generally good overall condition. Limited cracking was noted throughout. Routine maintenance, including minor sectional replacement, is anticipated throughout the evaluation period. Repainting of the gates and handrails is anticipated to be when the exterior of the buildings are painted.

3.2.4 Landscaping and Irrigation

Landscaped areas consisting of grass-covered lawns, floral plantings, trees, and shrubs are provided in areas not occupied by the buildings, walkways, or pavement. An underground automatic irrigation system was not observed.

Survey Condition and Analysis

Vegetative materials appeared to be in generally poor condition. Partner did not observe large amounts of dead vegetation or trees. Portions of the subject property were overgrown appeared to be overgrown in these areas. Also, a tree was leaning against the parking garage and trees throughout the subject property need trimming or pruning. Based upon observed conditions, Landscaping work including clearing, trimming, mowing, and as-needed removal of organic debris is recommended. An estimate of cost for this work is included in Table 1.

After as-needed landscape mowing, clearing, trimming or pruning is complete, routine maintenance, including as-needed replacement of vegetation, is anticipated throughout the evaluation period.

3.2.5 Retaining Walls

Site retaining walls are not present.

3.2.6 Site and Building Signage

Property identification signage is located at the east side of the convalescent hospital building. Signage consists of raised, painted, wood letters identifying the subject property. Property address signage consisting of vinyl numerals is provided immediately below the signage.

Survey Condition and Analysis

The signage appeared to be sufficient and in good condition. Sign painting or replacement can be conducted on an as-needed basis during the evaluation period as part of routine maintenance. Repainting of the signage is anticipated to be completed on an as-needed basis, due to low cost, or in conjunction with exterior building repainting activities anticipated during the evaluation period.

3.2.7 Perimeter Walls, Gates, and Fences

Painted an unpainted wood plank fencing supported by wood post was observed at the southern, western, and northern perimeters of the subject property.

Survey Condition and Analysis

The perimeter fencing was observed to be in good condition. Fencing appears to have been recently installed. Routine maintenance is anticipated for the fencing throughout the evaluation period.

3.2.8 Exterior Lights

Outdoor lighting is provided by building-mounted fluorescent and incandescent lighting fixtures at the convalescent hospital and residential buildings

Survey Condition and Analysis

The walk-through survey was conducted during daylight hours, and lighting operation could not be verified. Based on the number of lights provided and the spacing, the lighting appeared to be adequate and was reported by the site escort to be sufficient for the subject property.

The light fixtures were reported by the site escort and appeared to be in generally good overall condition. The light fixtures are anticipated to require minimal repairs and replacements that can be addressed as part of routine maintenance during the evaluation period.

3.2.9 Site Amenities

A freestanding, residential-style parking garage is provided at the north side of the subject property adjacent to the residential building. The wood-frame parking structure is finished with painted exterior siding, and the wood-framed pitched roof is finished with asphalt composition shingles. The garage doors are lightweight metal control by automatic mechanisms.

A porch is provided adjacent to the main building entry at the convalescent hospital building. The porch is a wood-frame structure and the ceiling is an extension of the residential building roof framing. The open side of porch is protected by wood fencing. Lighting is provided by building-mounted light fixtures. Furnishings at the porch include tables, chairs bookcases, and ash/trash receptacles. Access to the porch area is provided by a sliding, patio style door.

Survey Condition and Analysis

The parking garage appears to be in good overall condition. Painting of the garage is anticipated during the evaluation period and can be conducted as part of the building exterior paint and maintenance as discussed in Section 4.4.

The porch appeared to be in good condition. Routine maintenance is anticipated for the porch throughout the evaluation period. Repainting of the porch is anticipated to be completed in conjunction with exterior painting activities anticipated during the evaluation period. Tables, chairs, and accessories were observed to be in good condition. Replacements are anticipated during the evaluation period. Replacements are anticipated to be completed in conjunction with common area FF & E replacements discussed in Section 6.2.

3.2.10 Utility Service Providers

Utility	Provider	Meter configuration and location
Storm Water	City of Martinez	
Electric	Pacific Gas & Electric Company (PG&E)	Electricity is delivered from pool-mounted electrical transformers at the east side of the subject property along Alhambra Way to the exterior, wall-mounted electrical cabinets and meters at the convalescent hospital and residential buildings.
Gas	Pacific Gas & Electric Company (PG&E)	Natural gas meters were observed along exterior walls at the convalescent hospital and residential buildings.
Water	City of Martinez	A domestic water meter hand box in back low preventer was observed in a landscaped area at the east side of the subject property along Alhambra Way.
Sanitary Sewer	Mountain View Sanitary District	

Survey Condition and Analysis

No issues or service deficiencies were reported by the site escort. Routine maintenance is anticipated during the evaluation period.

3.2.11 Special Utility Systems

No special utility systems were reported by the site escort or observed.

4.0 STRUCTURAL FRAME AND BUILDING ENVELOPE

4.1 Foundation/Substructure

As-built construction drawings were not provided for reference; therefore, no further evaluation of the foundation of the parking garage or the convalescent home could be made. Concrete foundations were observed at the convalescent home and the parking garage.

A concrete slab-on-grade was observed at the partial basement the residential building. The remaining portions of this building are constructed on concrete or masonry perimeter foundations and interior foundation blocks. Brick masonry perimeter walls were observed in the partial basement at this building.

Survey Condition and Analysis

Evidence of structural distress indicative of foundation settlement was not observed at the convalescent hospital or parking garage buildings. The foundations appeared to be in functional condition. Routine monitoring of the foundations at these buildings is anticipated during the evaluation period.

The brick masonry perimeter walls at the residential building basement were observed to be in fair to poor condition. Movement and bowing of the west portion of the basement perimeter wall were observed. Based upon observed conditions, a structural evaluation of the wall on the west portion of the basement perimeter wall is recommended. An allowance for this work is included in Table 1. Please note that repairs may be necessary; however, an estimated cost of the repairs needed is dependent upon the outcome of the structural assessment.

4.2 Building Frame

The buildings at the subject property are constructed of conventional, wood-stud framing. The upper floor at the residential building is constructed of wood beams supporting wood plank decking. Pitched roof framing at the convalescent hospital and parking garage is constructed of wood trusses supporting plywood sheathing. Pitched roof framing at the residential building is constructed of wood beams and purlins supporting wood plank sheathing.

Survey Condition and Analysis

Evidence of structural distress indicative of framing failure was not observed at the convalescent hospital and parking garage buildings. The framing at these buildings appears to be in functional condition. Normal monitoring of the framing is anticipated during the evaluation period.

Partner observed perimeter doors at the residential building that appear to be out of plumb with the door framing. In addition, the northeast corner building appeared to be settling. In view of the condition of the basement perimeter wall and the observed conditions, this area is anticipated to be included in the structural evaluation noted in Section 4.1.

Partner observed deteriorated framing members at the utility porch and at the northwest portion of the east porch of the residential building. In addition, the stucco finish at the lower portion of the north wall covering the brick masonry was peeled away with a section missing. Additionally, dry rot was observed at the residential building eaves and at porch framing at the north side of the residential building, along with delamination of the stucco finished over the masonry foundation. Based upon observed conditions, Repair of to the building eaves, porches and replacement of the stucco finish at the north building wall is recommended. An estimate of cost for this work is included in Table 1.

4.3 Facades or Curtain Walls

4.3.1 Exterior Walls

The exterior walls of the convalescent hospital consist of painted, exterior siding panels and painted wood trim elements, which include window and door frames and roof line trim elements.

The exterior walls at the parking garage and residential building consist of exterior wood lap siding. Additional exterior wall elements at the residential building include window and door frames, eaves and soffits.

Survey Condition and Analysis

The exterior walls were observed to be in generally good condition. Paint finishes were observed to be in poor condition at all buildings with chipping, fading or deteriorated paint finishes observed. Based upon observed conditions, repainting of the buildings is anticipated. An estimate of cost for building repainting is included in Table 1.

Based on the observed condition of the paint finish and the average effective, useful life of paint coatings, reapplication of exterior paint is also anticipated periodically during the evaluation period. Additional work consisting of reapplying sealants is anticipated on an as-needed basis. An opinion of cost for this work is included in Table 2.

4.3.2 Windows

Windows at the convalescent hospital were observed to be single-pane fixed and operable units. Window framing was observed to be aluminum. Windows at the building entrance were observed to be panes of clear glazing set in wood framing.

Windows at the residential building were observed to be wood-framed, single-pane single or double hung units. Windows at the basement perimeter appear to be panes of clear glazing set in painted wood frames.

Survey Condition and Analysis

Windows were reported and observed to be in good overall condition at the convalescent hospital building. No signs of window leaks or condensation were evident during the observation. Window sealants were observed to be intact, with no signs of deterioration. Based upon EUL and apparent conditions, routine maintenance is anticipated during the evaluation period for these windows.

Windows at the residential building were observed to be in fair to poor condition. Plywood panels were observed covering windows at the basement perimeter at the north side of the building and at various windows at the remainder of the building. Also, numerous windows would not open due to being painted or in need of repair. Based upon observed conditions, Partner recommends repairs to the windows and replacement of missing glazing. An allowance for this work is included in Table 1.

4.3.3 Doors

The main entrance at the convalescent hospital consists of a solid core, light stained wood door. Hardware includes lever-type opener with a separate keyed deadbolt and the closer.

Doors at the parking garage are painted, solid core wood units with knob hardware and keyed deadbolts. Garage doors are overhead, panel-type doors controlled by automatic mechanisms.

Doors at the residential building are painted door stained, solid core wood units set in painted wood frames. Hardware includes knob or lever -type openers and separately keyed deadbolts.

Survey Condition and Analysis

Entrance doors at all buildings were reported by the site escort and observed to be in good overall condition. Routine maintenance is anticipated during the evaluation period for the doors. Garage doors were observed to be in good condition. Garage door openers were also observed to be in good and operable condition. Repainting of the exterior portions of the doors is anticipated to be completed in conjunction with exterior wall painting. Interior portions are anticipated to be repainted in conjunction with interior finish replacements anticipated during the evaluation period.

4.3.4 Parapets

Parapets are not provided at the buildings pitched roofs. Parapets are also not provided at the low-slope roofs located over the porches at the residential building.

4.4 Roof

4.4.1 Roofing Materials

Pitched roof coverings at the convalescent hospital consist of a combination of a built-up roofing (BUR) roofing system with smooth- cap sheets and cap sheets covered with loose-made gravel ballast at the east portion of the building roof. Asphalt shingles are located on the west portion of the convalescent building roof. Pitched roofs at the parking garage and residential building are covered with asphalt composition shingles. Roof coverings at the porch roofs at the residential building consist of a BUR system with a mineral-surfaced cap sheet.

Structure	Roof type	Approximate area	Installation date	Warranty provider and duration
Convalescent Hospital	Pitched, BUR and asphalt shingles	4,000 5,300	Not provided	Not provided
Residential Building main building roof	Pitched, asphalt shingles	1,800	Not provided	Not provided
Residential Building porch roofs	Low-slope, mineralized cap sheet	800	Not provided	Not provided
Parking Garage	Pitched, asphalt shingles	900	Not provided	Not provided

Survey Condition and Analysis

The pitched roofs at the convalescent hospital building appeared to be in poor condition. Partner observed missing aggregate at the north portion of the building roof. Also, asphalt shingles appeared to be approaching or at the end of their effective, useful lives. Based upon observations, Partner anticipates replacement of the roof at the convalescent hospital building. An estimate of cost for this work is included in Table 1.

The pitched asphalt shingle roofs at the garage and residential buildings appeared to be in fair condition. Based upon observed conditions, Partner anticipates replacement of these roofs during the evaluation period. An estimate of cost for this work is included in Table 2.

Low-slope, BUR roofs at the residential building porch appeared to be in fair condition. Based upon observed conditions, Partner anticipates replacement of the canopy roofs during the evaluation period. An estimate of cost for this work is included in Table 2.

According to the site escort, roof maintenance and repairs are conducted by the in-house staff.

4.4.2 Roof Drainage

Storm water runoff for the pitched roofs is directed towards perimeter gutters and downspouts which discharge on grade. Storm water runoff at the flat roofs at the porches at the residential building appears to free falls to the adjacent grade surfaces.

Survey Condition and Analysis

Roof drains appeared to be in good to fair overall condition. Roof drains should be repaired or replaced as needed during roof replacement activities. Evidence of water damage indicative of roof leaks was not observed in the interior areas accessed at the buildings during the site visit.

4.5 Fire Escapes, Stairs or Balconies

Exterior stairs, interior stairs, balconies, and fire escapes are not present at the convalescent hospital or parking garage buildings. Wood-framed stairs with painted wood treads and painted, closed wood risers provide access to the utility porch at the west side of the residential building and outdoor porches at the south and east sides of the residential building.

Porches are provided at the south and east sides of the residential building. Porches are wood framed structures with decks constructed of painted wood planks. Ceilings appeared to be painted wood planks. Wood guardrails are provided along the exterior portions of these porches.

The main staircase at the residential building is constructed of stained wood. An ornamental wood guardrail is located on the open sides of the stairs and along the second-floor hallway.

The second-floor balcony at the residential building is constructed of wood substructures with wood plank sheathing covered with a built-up roofing system with mineralized cap sheet. Guardrails are not provided along the open sides of this balcony.

Survey Condition and Analysis

Exterior, interior stairs, and balconies at the residential building appeared to be in generally good condition. Routine maintenance is anticipated throughout the evaluation period for the structures.

Guardrails around the porch at the residential building were observed to be in poor condition with broken framing members, missing or loose slats. Repair of the guardrail is recommended. An allowance for this work is included in Table 1.

After repairs are complete, routine maintenance is anticipated throughout the remainder of the evaluation period. Repainting of the exterior stairs and guardrails is anticipated to be completed in conjunction with exterior painting activities anticipated during the evaluation period. Re-staining of the interior stairway is anticipated to be completed in conjunction with interior common area finish is anticipated during the evaluation period.

5.0 MECHANICAL AND ELECTRICAL SYSTEMS

5.1 Plumbing, Domestic Hot Water, and Sewer Systems

Observation of visible piping at water heaters and plumbing stub-outs indicates that the piping is copper at the convalescent hospital and residential buildings.

Observation of visible vent piping observed at the building roof indicates that the piping is cast iron at these buildings.

Domestic hot water to the convalescent hospital is provided by two, 100-gallon capacity domestic water heaters located in a closet at the north side of the building. Units were manufactured by A.O. Smith or Reliance.

Domestic water at the residential building is provided by one, Rheem brand, natural gas-fired domestic water heater located in the basement.

Survey Condition and Analysis

The plumbing systems were reported by the site escort to be in good overall condition. Evidence of leaks or faulty piping was not observed. Routine maintenance is anticipated during the evaluation period.

The water heaters appeared to be in good overall condition. Based upon anticipated EUL, replacement of the water heaters is anticipated during the evaluation period. An estimate of cost for replacements is included in Table 2.

The sanitary drainage and vent system was reported by the site escort to be in good overall condition. Evidence of leaks or faulty piping was not observed. Routine maintenance is anticipated during the evaluation period.

5.2 Heating, Air Conditioning, and Ventilation

Equipment description	Model number	Size	Manufacture date	Condition
Payne Cooling Unit #1	PA13NR06000GAJAA	5	Not provided	Not provided
Carrier Cooling Unit #2	561AJX048000ABBA	4	Not provided	Not provided
Payne Cooling Unit #3	PA16JA06000ABAAA	5	Not provided	Not provided

Heating and cooling within the convalescent hospital are provided by direct expansion HVAC split systems. Each system has a condensing unit located at grade and a fan coil/furnace unit located in closets. Manufactured by Payne and Carrier, the condensing units have input capacities of four-or five-tons, and all units utilize R-22 refrigerant. The furnace units provide heat through gas-fired heating coils. Distribution of the conditioned air is by concealed sheet metal ductwork, and temperature control is by a local thermostat.

Cooling is not provided to the residential building. Heating is provided in the residential building by a natural gas-fired forced air furnace located in the basement of the building. Temperature control is by local thermostats. Additional heating is provided in this building by local electric-powered plug-in type space heaters.

Additional ventilation is provided by opening doors and windows at the convalescent hospital and residential buildings.

Survey Condition and Analysis

According to property management, the mechanical equipment is maintained by a local HVAC maintenance company.

Split system condensing units appear to be in good condition. Based upon anticipated EUL, replacement of these units is anticipated during the evaluation period. An estimate of cost for replacements is included in Table 2.

Forced air furnaces were observed to be in good and operable condition at the time of the site assessment. Based upon anticipated EUL, replacement of the forced air furnaces is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Roof-mounted exhaust fans appeared to be in good condition. Routine maintenance, including regular inspection, testing, and minor repair is anticipated throughout the evaluation period.

5.3 Electrical

Electrical service is delivered via a pole-mounted, utility-owned transformer located at the east side of the subject property along Alhambra Way. Electricity is then routed via overhead conduits to the main electrical distribution cabinet mounted in an interior closet at the east side of the convalescent hospital building or to the main electrical breaker and meter box located at the north side of the residential building. The site contact reports that electrical service provided to the parking garage is a sub-circuit of the residential building.

Two main electrical services are provided at convalescent hospital building. Each service provides 200-amps of, 208/120 volt, three-phase, four-wire service as observed at the main distribution panel main breakers.

Main electrical service at the residential building is rated at 200-amps, 208/120 volt, three-phase, four wire service as observed at the main breaker.

Breaker panels for lighting and power controls were observed at various electrical rooms within the convalescent hospital. Observed panels were manufactured by Siemens and Federal Pacific Electric.

An emergency electrical generator is provided at the east side of the convalescent hospital building. The unit is located on a concrete slab and was manufactured by Kohler. The unit was reported by the site escort to be powered by natural gas, with storage tanks observed adjacent to the unit. The unit was reported by property management to provide emergency electrical power to the convalescent hospital building.

Electrical branch wiring was observed to be copper at a light switch in the kitchen at the convalescent hospital and at a lighting fixture in the entry at the residential building.

Survey Condition and Analysis

The electrical service was reported to be adequate for the current demands of the buildings. The switchgear, circuit breaker panels, electrical meters, and wiring appeared to be in good condition. The electrical service panel and meter at the residential building were recently placed according to the site contact. Routine maintenance is anticipated during the evaluation period.

The emergency electrical generator was observed and reported by the site escort to be in good and operable condition. The unit is exercised regularly according to the site contact. Based on apparent conditions, routine maintenance is anticipated throughout the evaluation period for this equipment.

5.4 Vertical Transportation

Vertical conveyances are not provided.

5.5 Life Safety and Fire Protection

5.5.1 Fire Suppression Systems

The convalescent hospital building is protected by an automatic fire protection system consisting of a wet-pipe automatic sprinkler system. Water is supplied via a fire sprinkler line from the municipal main that is reported by the site escort to be fitted with flow and tamper switches and a backflow prevention device located in a landscaped area at the east side of the subject property.

Fire sprinkler piping appeared to be steel. Sprinkler heads in the spare's cabinet appeared to be manufactured by Rasco.

A chemical fire suppression system is located in the exhaust hood above the cooking equipment in the kitchen. The chemical tank is located on a wall adjacent to the exhaust hood.

Fire extinguishers were observed in corridors, elevator lobbies, and in mechanical/electrical spaces at the convalescent hospital building. Municipally owned and maintained fire hydrant observed along Alhambra Way at the east side of the subject property.

Survey Condition and Analysis

The fire suppression system appeared to be in good overall condition. The system is reported by the site escort to be tested on an annual basis. Current inspection tags were observed on the riser indicating the last testing and certification was completed during October 2018 by Thorpe Design, Inc. Routine maintenance, including regularly-scheduled testing, is anticipated during the evaluation period.

Current inspection tags were observed on the fire extinguishers. Tags indicate testing and certification was completed on October 17, 2018, by AAA Restaurant Fire Control, Inc. Routine maintenance, including regularly-scheduled testing and as-needed replacement, is anticipated during the evaluation period for the fire extinguishers.

The dry chemical fire extinguisher system in the kitchen appeared to be in good and operable condition. According to an inspection tag attached to the fire control knob, the last semi-annual maintenance was performed on January 9, 2019, by AAA Restaurant Fire Control, Inc. Routine maintenance is anticipated for this equipment throughout the evaluation period.

5.5.2 Alarm Systems

An automatic fire alarm system is provided at the convalescent hospital building. The fire alarm system was reported by the site escort to be comprised of heat detectors, pull stations, and alarm horn/strobes. A central fire alarm control panel located at the main nursing station monitors the smoke detectors, pull stations, and sprinkler system flow switches. The panel was manufactured by Honeywell and includes a remote dialer. The system is fully-addressable and was reported by the site escort to be monitored by Quality Systems Company.

Survey Condition and Analysis

The fire alarm system appeared to be in good overall condition and is reportedly tested on an annual basis. Current inspection tags were not observed on the main control panel. Inspection of the fire alarm control panel is recommended. An allowance for this work is provided in Table 1. Based upon anticipated EUL, replacement of the fire alarm control panel is anticipated during the evaluation period. An estimate of cost for panel replacement is included in Table 2.

5.5.3 Other Systems

Emergency lighting is typically provided by the wall-mounted and ceiling-mounted battery-operated fixtures. Emergency means of egress locations are indicated by illuminated exit signs at the convalescent hospital building

Survey Condition and Analysis

The observed components appeared to be in good overall condition. Routine maintenance, including regularly-scheduled testing and as-needed replacement, is anticipated during the evaluation period.

6.0 INTERIOR ELEMENTS

6.1 Common Areas

The convalescent hospital is a publicly accessible building. The parking garage and residential building are not publicly accessible. Therefore, they are not included within the scope of this section of the report. Significant common areas at the convalescent hospital building consist of the main lobby, offices, recreation rooms, corridors, and restrooms.

Corridor finishes consist of sheet vinyl flooring, painted gypsum board walls, and acoustical tile or painted gypsum board ceilings. Lighting consists of suspended, wall-mounted or recessed-mounted incandescent or fluorescent fixtures.

Interior corridor doors are solid-wood stained or painted metal doors equipped with panic-bar hardware and closers.

Survey Condition and Analysis

Common area finishes were observed to be in good condition. Replacement or refurbishment of finishes is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

6.2 Amenities and Special Features

The building is constructed with the main lobby, therapy center, dining room, game room, and common area lounges. Common area furnishings consist of tables, chairs, and artwork.

Finishes consist of sheet vinyl flooring with painted gypsum board walls and acoustic tile or painted gypsum board ceilings. Lighting is provided by wall-mounted and recessed fluorescent and incandescent light fixtures.

Survey Condition and Analysis

Amenities and furnishings were observed to be in good overall condition. Periodic replacement of the finishes is anticipated during the evaluation period with an opinion of cost included in Table 2.

Furniture, furnishings and equipment (FF&E) was observed to be in good condition. Periodic replacement of FF&E is anticipated during the evaluation period. An estimate of cost is included in Table 2.

6.3 Support Areas

Management office and back-of-house areas include nurses' station, offices, and employee break room. The property provides meals and laundry services for residents, and the subject building is constructed with a commercial kitchen and commercial laundry area.

Management offices, including the nurses' station, are finished with vinyl tile or carpet flooring, painted gypsum board with accent areas of wall covering, and painted gypsum board ceilings. Doors are typically stained, solid core wood set in painted metal frames. The hardware consists of lever handles.

The commercial kitchen is finished with quarry tile flooring, ceramic tile and fiberglass reinforced plastic (FRP) wall finishes, and painted gypsum board ceilings. The kitchen is provided with a variety of commercial kitchen equipment consisting of a gas-fired oven, grill, and stove, broiler, fryer, microwaves, warming oven, prep tables, reach-in refrigerators and freezers, miscellaneous small appliances, a scullery with sanitizer and drying racks, stainless steel shelving, cutlery, and wares.

The employee break room is provided with tables, chairs, wall-mounted cabinets, refrigerator, and a microwave.

The laundry room is finished with vinyl tile flooring, painted gypsum board walls, and an acoustical tile ceiling. The laundry is equipped with one Milnor brand, 100-pound capacity commercial washer, one Huebsche brand 75-pound commercial dryer and one, UniMac 75-pound commercial dryer. Additional equipment includes a clean linen storage area, carts, folding tables, and miscellaneous laundry.

Survey Condition and Analysis

Interior support area finishes are in good overall condition. Based on the expected useful life, replacement of soft finishes (carpet, paint and wall coverings) is anticipated during the evaluation period. Finish replacements are anticipated to be completed in conjunction with replacements discussed in Section 6.2.

Furnishings and equipment appear to be in good overall condition. Based on the expected useful life, replacement of a portion of the furnishings and equipment is anticipated during the evaluation period. Furnishings and equipment replacements are anticipated to be completed in conjunction with FF & E replacements discussed in Section 6.2.

The kitchen equipment appears to be in good overall condition. Based on the expected useful life, replacement of a portion of the equipment is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

The commercial laundry equipment appears to be in good overall condition. Based on observed condition and EUL, replacement of the washers and dryers is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

6.4 Commercial Tenant Spaces

Commercial tenant spaces are not provided.

6.5 Residential Spaces

6.5.1 Unit Types and Quantities

Rooms	Type	Beds	Average Size (SF)	Comments
2	Multi-bed ward (6 beds)	12	Not provided	Good condition, no discrepancies observed or reported
12	Two bed (semi-private) rooms with shared toilet room	24	Not provided	Good condition, no discrepancies observed or reported
14	Current Total	36		
	Beds Not in Use	7		
	Licensed Total	36		

6.5.2 Finishes

Resident unit floors are finished with vinyl tile. Sheet vinyl flooring is present in the bathrooms. Walls and ceilings are typically painted gypsum board. Lighting is provided by ceiling-mounted fluorescent lighting fixtures.

Resident unit doors are stained, solid core wood set in metal frames.

The resident building floors are stained wood planks. Walls and ceilings are painted lath and plaster or gypsum board. Lighting is provided by ceiling-mounted incandescent lighting fixtures.

Survey Condition and Analysis

The convalescent hospital and residential building finishes appear to be in good condition. Based on EUL, replacement of the finishes is anticipated during the evaluation period in conjunction with common area finish replacements discussed in Section 6.2.

6.5.3 Cabinetry and Fixtures

The resident rooms at the convalescent hospital are provided with freestanding dressers. Shelving is provided in the closets.

Stained wood cabinets are provided at the kitchen and bathrooms at the residential building. Countertops are plastic laminate over wood.

Survey Condition and Analysis

According to the property management, dressers and cabinetry is replaced on an as-needed basis as part of routine maintenance. Overall, the fixtures appeared to be in good condition with no significant deficiencies.

6.5.4 Soft Goods

Soft goods include mattresses, bedspreads and linens, curtains, and bath linens. Soft goods are not provided at the residential building.

Survey Condition and Analysis

Soft goods appear to be in good condition. Based on EUL, replacement is anticipated during the evaluation period, and an opinion of cost for this work is included in Table 2.

6.5.5 Hard Goods and Appliances

Hard goods include bed frames, head and foot boards, wardrobes, tables, chairs, lighting fixtures, and nightstands.

Provided appliances are limited to televisions in the convalescent hospital rooms.

A refrigerator and electric-powered range/oven are provided in the residential building kitchen. The residential type washer and natural gas-fired dryer are provided the utility room.

Survey Condition and Analysis

Hard goods and appliances appear to be in good condition. Based on EUL, replacement is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2. Note that replacement of the refrigerator, range/oven, and washer and dryer can be performed as part of routine maintenance, due to low cost.

7.0 ACCESSIBILITY

Americans with Disabilities Act

As part of this assessment, a limited, visual, accessibility survey was conducted. The survey did not include taking measurements or counting accessibility elements. The scope of the survey was limited to determining the existence of architectural barriers or physical attributes of the subject property, which affect on-site parking, path of travel into and through public areas of the building, and elevators, as applicable. Furthermore, the scope of our survey includes only the federal requirements of the ADA; it is not intended to address state or local codes. Our observations were limited to the places of public accommodation on the subject property.

Survey Condition and Analysis

Based on current use, the convalescent hospital building at the subject property is considered to be a place of "public accommodation." The residential building and parking garage were reported to not be publicly accessible structures. Therefore, they are outside of the scope of this assessment.

Parking areas that provide self-parking for employees and visitors must provide ADA-compliant parking spaces. The subject property provides 18 total parking spaces, including two accessible parking spaces. Van-accessible parking spaces were not provided. The accessible parking spaces did not appear to be correctly configured and identified. Parking stalls provided the subject property were not equipped with compliant signage, access aisles striping, graphics or an accessible path of travel to the main hospital building entrance. Partner anticipates installation of one van-accessible parking stall adjacent to the hospital building entrance. The stall should include striping, graphics, signage, and an accessible path of travel to the main building entry.

Exterior routes from public transportation stops, accessible parking spaces, and public sidewalks at the subject property did not appear to be generally accessible. An accessible path of travel is not provided from Alhambra Way to the main convalescent hospital building entry. Partner anticipates construction of a marked accessible path of travel.

Exterior entrances provided at the convalescent hospital building appeared to be generally accessible.

Interior routes connecting all public areas within the hospital building appeared to be generally accessible.

Toilet facilities in the convalescent hospital building appeared to be generally accessible.

An allowance for correction of non-accessible items is included in Table 1. Design of the means of access is beyond the scope of this report.

Fair Housing Amendments Act

The Fair Housing Amendments Act of 1988 (FHAA) requirements cover buildings consisting of four or more dwelling units with first occupancy after March 13, 1991. If such buildings have one or more elevators, all dwelling units are covered by the Act; otherwise, in buildings without elevators, only ground floor dwelling units are covered by the Act. Townhouses are exempted from the Act. The Department of Housing and Urban Development (HUD) has published Final Design Guidelines (see Federal Register, 24 CFR, Vol. 56, No. 44, March 6, 1991, page 9497). The Act requires design and construction to meet the seven design requirements listed below.

1. An accessible building entrance on an accessible route that can be used by a person using a wheelchair must be provided.
2. Public and common use areas of the dwellings must be readily accessible to and usable by persons with disabilities.
3. Doors designed to allow passage into and within all premises, usable to a person in a wheelchair, must be provided.
4. An accessible route must be provided into and through the covered dwelling unit to allow passage by a person in a wheelchair.
5. All light switches, electrical outlets, thermostats and other environmental controls requiring access must be provided at accessible locations.
6. Bathroom walls must provide reinforcements to allow for later installation of grab bars and shower seats.
7. Kitchens and bathrooms must be designed to allow an individual in a wheelchair to maneuver about the space.

The hospital and residential buildings at the subject property was first occupied before March 13, 1991; as such, are not required to comply with the provisions for new construction buildings under the FHAA.

8.0 SUSPECT WATER INTRUSION AND MICROBIAL GROWTH

As part of performing this PCA, visual observations for overt signs of suspect mold growth were also performed. These observations were not performed to discover all affected areas, nor were areas of the subject property observed specifically for the purpose of identifying areas of suspect mold growth. The subject property areas viewed were limited to those necessary to perform the primary scope of this PCA.

Survey Condition and Analysis

Visual or olfactory indications of significant suspect microbial growth were not observed in the areas accessed during the site visit.

9.0 NATURAL HAZARD INFORMATION

Partner reviewed readily-available materials to obtain the following information. Determination of site-specific conditions is not within the scope of this report and may require additional investigation.

9.1 Flood Zone

According to Flood Insurance Rate Map, Community Panel Number 06013C0257G, dated March 21, 2017, the west portion of the subject property appears to be located in:

Flood Zone A; defined as areas subject to inundation by the 1-percent-annual-chance flood event. Because detailed hydraulic analyses have not been performed, no Base Flood Elevations (BFEs) or flood depths are shown.

According to Flood Insurance Rate Map, Community Panel Number 06013C0257G, dated March 21, 2017, the east portion of the subject property, along Alhambra Avenue, appears to be located in:

Flood Zone X (shaded); defined as moderate risk areas within the 0.2-percent-annual-chance floodplain, areas of 1-percent-annual-chance flooding where average depths are less than 1 foot, areas of 1-percent-annual-chance flooding where the contributing drainage area is less than 1 square mile, and areas protected from the 1-percent-annual-chance flood by a levee.

9.2 Seismic Zone

According to the seismic zone map, published in the Uniform Building Code 1997, Volume 2, Table 16.2, the subject property appears to be located in Seismic Zone 4; an area where the probability of damaging ground motion is very high.

10.0 OUT OF SCOPE CONSIDERATIONS

These following items are categorically excluded from the scope of work.

- Utilities: Operating conditions of any systems or accessing manholes or utility pits.
- Structural Frame and Building Envelope: Entering of crawl or confined space areas (however, the field observer will observe conditions to the extent easily visible from the point of access to the crawl or confined space areas), determination of previous substructure flooding or water penetration unless easily visible or if such information is provided.
- Roofs: Walking on pitched roofs, or any roof areas that appear to be unsafe, or roofs with no built-in access, or determining any roofing design criteria.
- Plumbing: Determining adequate pressure and flow rate, fixture unit values and counts, verifying pipe sizes, or verifying the point of discharge for underground systems.
- Heating: Observation of flue connections, interiors of chimneys, flues or boiler stacks, or tenant owned or maintained equipment. Entering of plenum or confined space areas.
- Air conditioning & Ventilation: Process-related equipment or condition of tenant owned or maintained equipment. Entering of plenum or confined space areas. Testing or measurements of equipment or air flow.
- Electrical: Removing of electrical panel and device covers, except if removed by building staff, EMF issues, electrical testing, or operating any electrical devices. Opining on process related equipment or tenant-owned equipment.
- Vertical Transportation: Examining of cables, sheaves, controllers, motors, inspection tags, or entering elevator/ escalator pits or shafts.
- Life Safety/ Fire Protection: Determining NFPA hazard classifications, classifying, or testing fire rating of assemblies. Determination of the necessity for or the presence of fire areas, fire walls, fire barriers, paths of travel, construction groups or types, or use classifications.
- Interior Elements: Operating appliances or fixtures, determining or reporting STC (Sound Transmission Class) ratings, and flammability issues/regulations.

Activity Exclusions- These activities listed below generally are excluded from or otherwise represent limitations to the scope of a PCA prepared in accordance with this guide (ASTM 2018-15). These should not be construed as all-inclusive or imply that any exclusion not specifically identified is a PCA requirement under this guide.

- Providing opinions of costs that are either individually or in the aggregate less than a threshold amount of \$3,000 for like items unless specifically requested by the addressee.
- Identifying capital improvements, enhancements, or upgrades to building components, systems, or finishes;
- Removing, relocating, or repositioning of materials, ceiling, wall, or equipment panels, furniture, storage containers, personal effects, debris material or finishes; conducting exploratory probing or testing; dismantling or operating of equipment or appliances; or disturbing personal items or property, that obstruct access or visibility;
- Determining adequate pressure and flow rate, fixture-unit values and counts, verifying pipe sizes, or verifying the point of discharge for underground drains;

- Determining NFPA hazard classifications, identifying, classifying, or testing fire rating of assemblies. Determination of the necessity for or the presence of fire areas, fire walls, fire barriers, accessible routes, construction groups or types, or use classifications;
- Preparing engineering calculations to determine any system's, component's or equipment's adequacy or compliance with any specific or commonly accepted design requirements or building codes, or preparing designs or specifications to remedy any physical deficiencies;
- Identification of code or OSHA compliance beyond what has been reported through communication with local regulatory offices.
- Taking measurements or quantities to establish or confirm any information provided by the owner or user;
- Reporting on the presence or absence of pests or insects;
- Reporting on the condition of subterranean or concealed conditions as well as items or systems that are not permanently installed or are tenant-owned and maintained;
- Entering or accessing any area deemed to potentially pose a threat of dangerous or adverse conditions with respect to the field observer's health or safety;
- Performing any procedure, that may damage or impair the physical integrity of the property, any system, or component;
- Providing an opinion on the operation of any system or component that is shut down;
- Evaluating the Sound Transmission Class or acoustical or insulating characteristics of systems or components;
- Providing an opinion on matters regarding security and protection of occupants or users from unauthorized access;
- Evaluating the flammability of materials and related regulations;
- Providing an opinion on matters regarding security of the subject property and protection of its occupants or users from unauthorized access;
- Operating or witnessing the operation of lighting or any other system controlled by a timer, operated by the maintenance staff, or operated by service companies;
- Providing an environmental assessment or opinion on the presence of any environmental issues such as potable water quality, asbestos, hazardous wastes, toxic materials, the location and presence of designated wetlands, IAQ, etc. unless specifically defined within the agreed scope;
- Evaluating systems or components that require specialized knowledge or equipment;
- Entering of plenum or confined space areas.

11.0 LIMITATIONS

This assessment is based upon the guidelines set forth by the ASTM Standard current to the issuance of this report and subject to the limitations stated therein. Our review of the subject property consisted of a visual assessment of the site, the structure(s) and the accessible interior spaces. Any technical analyses made are based on the appearance of the improvements at the time of this assessment and the evaluator's judgment of the physical condition of the subject property components, their ages and their EUL. Consequently, this report represents the condition of the subject property at the time of observation. Acceptance and use of this report infers acknowledgment that the condition of the property may have changed subsequent to site observations and/or that additional information may have been discovered, and that Partner, its officers, employees, vendors, successors or assigns, are not liable for changes in the condition of the property, failures in property components or systems, and damages that may occur as a result of the changes or failures.

Information regarding the subject property is obtained from a site walk-through survey, local government agency records review, interviews and client-, tenant- or property owner-provided documents. No material sampling, invasive or destructive investigations, equipment or system testing was performed. The observations and related comments within this report are limited in nature and should not be inferred as a full and comprehensive survey of the building components and systems.

Information regarding operations, conditions, and test data provided by the Addressee, property owner, or their respective representatives has been assumed to be factual and complete. Information obtained from readily-available sources, including internet research and interview of municipal officials or representatives is assumed to be factual and complete. No warranty is expressed or implied, except that the services rendered have been performed in accordance with generally-accepted practices applicable at the time and location of the study.

The actual performance of systems and components may vary from a reasonably expected standard and will be affected by circumstances that occur after the date of the evaluation. This assessment, analyses and opinions expressed within this report are not representations regarding either the design integrity or the structural soundness of the project.

The report does not identify minor, inexpensive repairs or maintenance items, which should be part of the subject property owner's current operating budget so long as these items appear to be addressed on a regular basis. The report does identify infrequently occurring maintenance items of significant cost, such as exterior painting, roofing, deferred maintenance and repairs and replacements that normally involve major expense or outside contracting.

The assessment of the roof, façade and substructure contained herein cannot specifically state that these items are free of leaks and/or water intrusion and should not be interpreted as such. Comments made with respect to the condition of the systems are limited to visual observation and information provided by the designated site contacts and/or on-site representatives and their contractors/vendors. The evaluation of these systems did not include any sampling and/or testing. A more extensive evaluation may be required if a comprehensive report on the condition of these systems is required.

Performance of a comprehensive building, fire or zoning code review is outside of the scope of work for this report. Information provided within this report is based on readily-available information or interview of municipal officials.

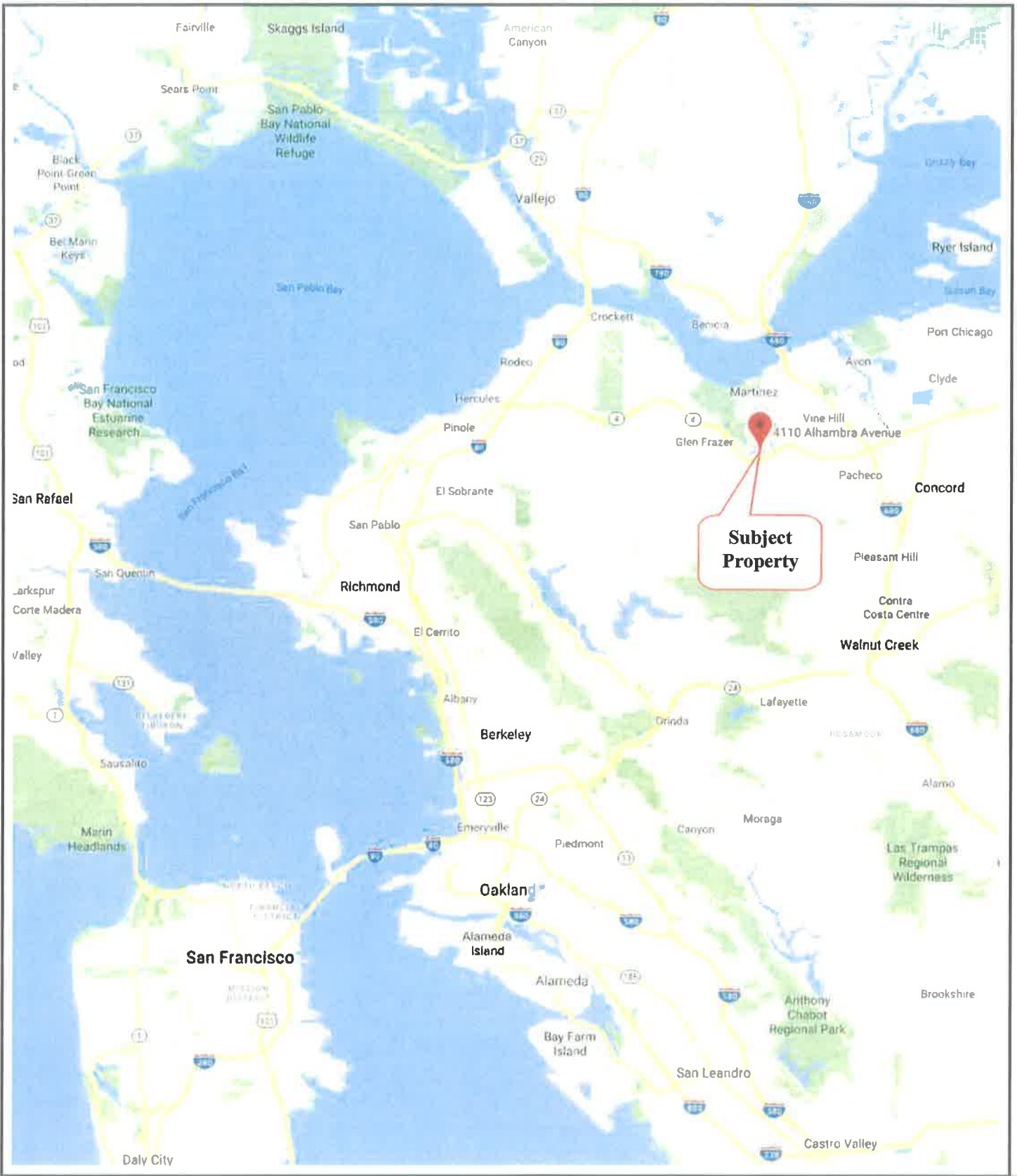
This report presents an evaluation of the accessibility of the subject property as specified in the engagement agreement. This report does not present an audit of all components specified in federal, state or local accessibility regulations. Instead, this review observed general design components such as routes of travel, door hardware, plumbing amenities, elevator controls and signals, basic emergency alarm components and signage. This report is not a comprehensive Americans with Disabilities Act review.

Acceptance and use of this report infers acknowledgment that the condition of the property may have changed and that Partner, its officers, employees, vendors, successors or assigns, are not liable for changes in the condition of the property, failures in property components or systems, and damages that may occur as a result of the changes or failures.

FIGURES

1. SITE LOCATION MAP

2. SITE PLAN



KEY:
 Subject Property 

FIGURE 1: SITE LOCATION MAP
 Project No. 18-228935.1

PARTNER



KEY:
Subject Property

APPENDIX A: SITE PHOTOGRAPHS



1. Property entrance drive lane. Note pothole and alligator asphalt.



2. Close-up view of damaged asphalt pavement



3. East parking area in central drive lane



4. Deteriorated asphalt pavement



5. Deteriorated asphalt at the west parking area drive lane



6. West parking area



7. ADA-designated parking stall



8. East parking area and parking stalls



9. ADA-designated parking stall and cracked asphalt pavement



10. Entrance walkway at the convalescent hospital building. Note landscaping.



11. Ramp and guardrails at the east side of the convalescent hospital building. Note landscaping.



12. Ramp and guardrails at the west side of the convalescent hospital building



13. Landscaping at the east side of the convalescent hospital building



14. Landscaping at the west side of the convalescent hospital building and sidewalk



15. East property landscaping



16. Northwest property landscaping



17. Overgrown landscaping at the northwest side of the subject property. Note tree touching garage.



18. Tree overhanging touching the porch at the residential building



19. Property identification and address signage



20. Property perimeter fencing



21. Building-mounted light fixture at the convalescent hospital building



22. Building-mounted light fixture at the garage building



23. Porch lighting fixture at the residential building



24. Patio area at the convalescent hospital building



25. Natural gas meter at the convalescent hospital building



26. Natural gas meter at the residential building



27. Perimeter strip foundation at the convalescent hospital building



28. Concrete slab-on-grade foundation at the parking garage



29. Concrete slab-on-grade at the residential building



30. Brick masonry perimeter wall showing bowing at the residential building



31. Roof and wall framing details at the parking garage



32. Floor framing details at the residential building



33. Pitched roof framing details



34. Northeast portion of the convalescent hospital building



35. East side of the convalescent building



36. West side of the convalescent building



37. Southwest portion of the convalescent building



38. Northwest portion of the convalescent building



39. Southwest side of the building



40. South side of the parking garage building



41. East side of the garage building



42. North side of the residential building



43. West and south sides of the residential building



44. Deteriorated paint finish at the residential building



45. East side of the residential building



46. Dry rot at residential building eaves



47. South side of the residential building showing porch framing



48. Dry rot at the porch canopy at the residential building



49. Dry rot at the porch framing of the residential building



50. Delaminated stucco at the lower portion of the residential building north wall



51. Windows at the convalescent hospital building



52. Windows at the residential building. Note boarded up window



53. Boarded up window at the north side of the residential building



54. Broken window covered with plywood at the residential building basement



55. Main building entrance door and windows at the convalescent hospital building



56. West building entrance door and windows



57. Overhead door at the garage building



58. Automatic garage door operating mechanism



59. Entry door at the garage building



60. Main entry door at the residential building



61. East portion of the convalescent hospital building roof



62. Roof showing missing loose-laid aggregate



63. North portion of the convalescent building roof showing moss buildup



64. Composition shingle roofing at the garage building



65. Asphalt shingle roofing at the residential building. Note boarded up window.



66. Porch canopy roofing BUR membrane

APPENDIX G

OTHER SUPPORTING DOCUMENTATION



AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: 4110 Alhambra Way			
City: Martinez		County: Contra Costa	State: Ca. Zip:
Parcel Number(s): 370-291-013-8			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	Oakwood Holding LLC		4 months
Site Contact:	Dinesh Sawhney		
Key Site Manager:			
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Other: Vacant Nursing home			

Provide all known current/former addresses and/or parcel numbers:

Are there any plans for site redevelopment or change in use? No Yes If yes, describe: Assisted Living

Total Property Size (acres): 1.13 Ac

Electricity Provider: PGE

Number of Buildings: 3

Heating System Fuel Source(s): Gas

Building Size(s) (SF): 7,500, 2400, 800 sqft

Gas Provider: PGE

Original Construction Date(s):1958, 1904 & 1992

Cooling System Power Source:

Date(s) of Renovation(s):

Potable Water Source/Provider: City

Number of vacant units:

Sanitary Sewer Provider: City

Any waste water discharge at the site? Septic Tank/Leachfield Sanitary Sewer Other None

PROPERTY HISTORY

Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations
Nursing Home, Single family	Since construction	Nursing Home

Has the subject site ever been occupied by the following?

Dry Cleaner Gas Station Printing Facility Manufacturing Facility

If yes, provide years of occupancy:

Have any previous investigations been performed at the subject property? No Yes

If Yes, are copies available? No Yes

If Yes, what type: Phase I ESA Phase II Asbestos Survey Lead Paint Survey Radon Sampling

Other: _____

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



AEI Consultants

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Dump Areas/Landfills	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	X <input type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	X <input type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	X <input type="checkbox"/> No <input type="checkbox"/> Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? X No Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? X No Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? X No Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Dinesh Sawhney

Title/Affiliation to property: Owner

Number of years associated with property: 4 months

Date: 2/17/21

SITE VISIT INFORMATION

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



AEI Consultants

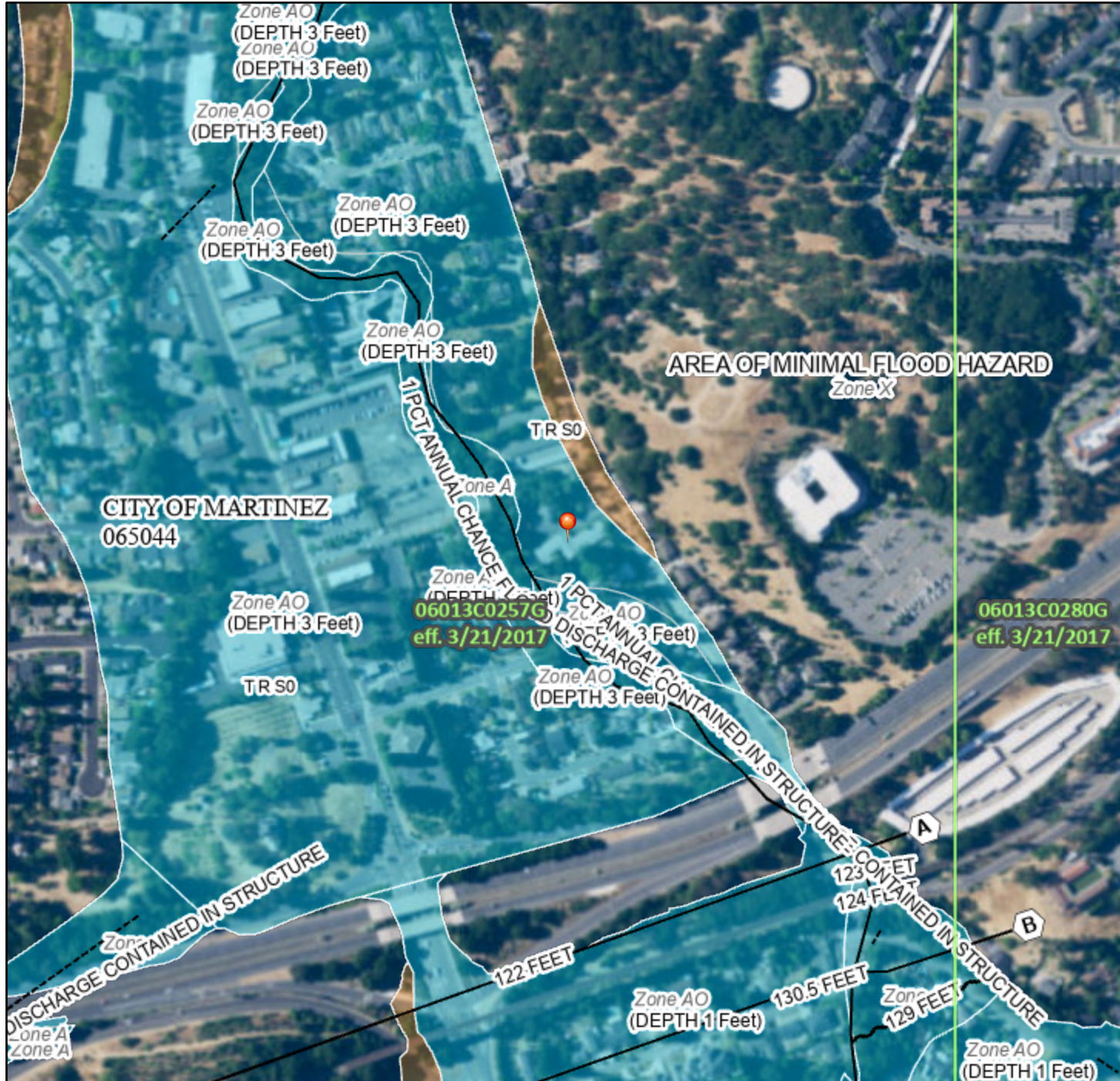
- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	

National Flood Hazard Layer FIRMMette



122°8'2"W 37°59'50"N



Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS	Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>	With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD	0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i>	Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>	Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>	Area with Flood Risk due to Levee <i>Zone D</i>

OTHER AREAS	NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>	Effective LOMRs	Area of Undetermined Flood Hazard <i>Zone D</i>

GENERAL STRUCTURES	Channel, Culvert, or Storm Sewer	Levee, Dike, or Floodwall

OTHER FEATURES	20.2 Cross Sections with 1% Annual Chance Water Surface Elevation	17.5 Coastal Transect	Base Flood Elevation Line (BFE)	Limit of Study	Jurisdiction Boundary	Coastal Transect Baseline	Profile Baseline	Hydrographic Feature

MAP PANELS	Digital Data Available	No Digital Data Available	Unmapped

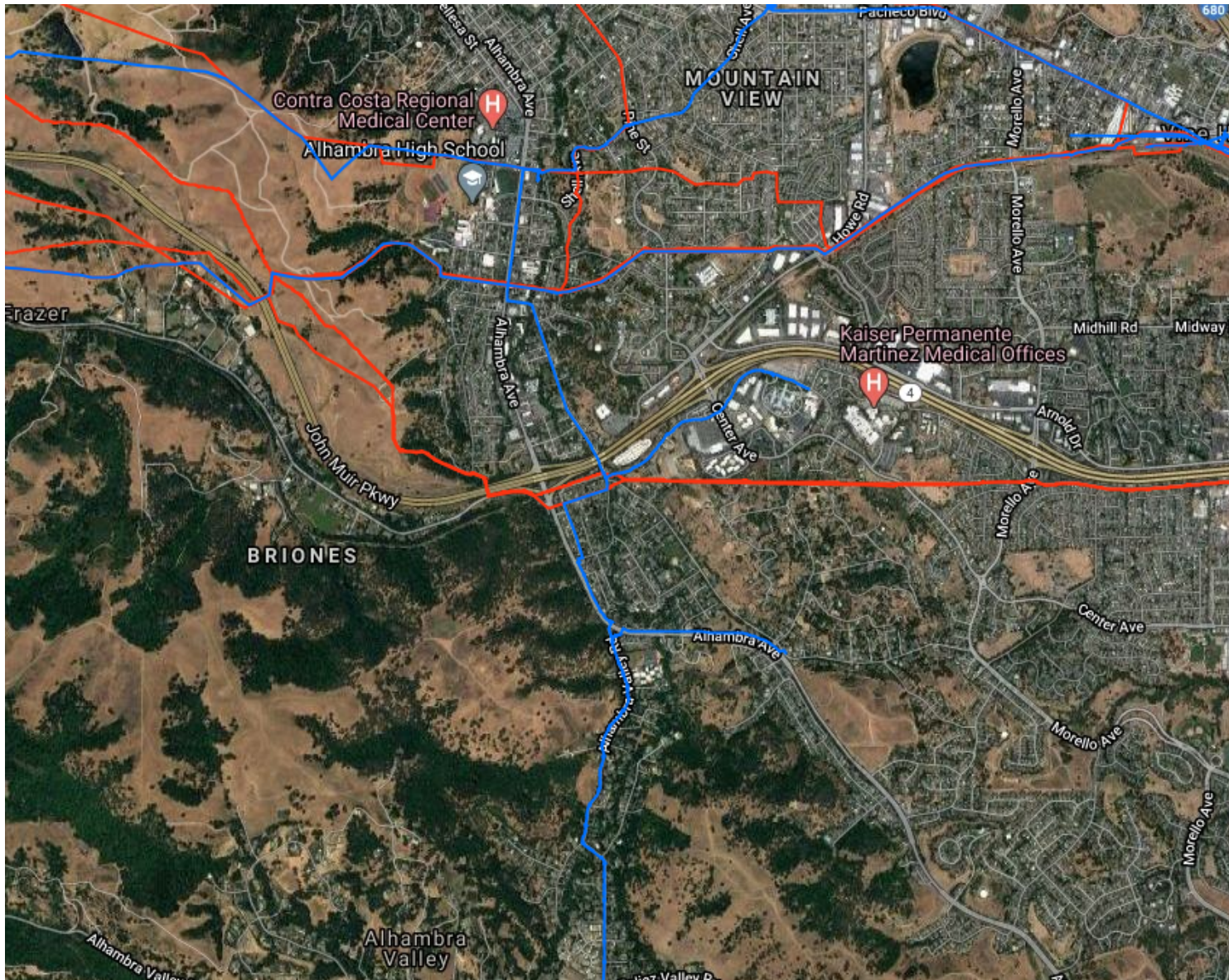
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/23/2021 at 4:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

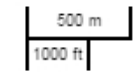
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

NATIONAL PIPELINE MAPPING SYSTEM



Legend

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Feb 23, 2021



APPENDIX H

QUALIFICATIONS

John Ormerod – Associate Consultant

Education:

BS Ecology, California Polytechnic State University, San Luis Obispo

Training/Licenses/Registrations:

Asbestos Consultant, CA #01-2885

Certified Environmental Manager, NV #2123

Summary of Professional Experience:

Mr. Ormerod has performed environmental and engineering consulting services since 1998. Mr. Ormerod has completed hundreds of Property Condition Assessments and hundreds of Environmental Site Assessments on commercial, industrial and residential properties throughout the United States. Over the years, Mr. Ormerod has gained extensive knowledge in the environmental and engineering due diligence field which has allowed him to provide clients with superior reports and service.

Select project experience for Mr. Ormerod includes:

- **PCA and an ESA, Kirkland, WA** – This 16-acre property was developed with six multi-story buildings consisting of a hotel, office buildings and retail spaces. The site was also improved with a 200-slip marina, three multilevel parking garages, asphalt and concrete paving and associated landscaping. The PCA included the evaluation of the entire site. Short-term costs and capital reserve costs were estimated as part of the PCA report. The ESA for the property revealed a long history of ship building, spanning from the 1890s to the 1960s. The ESA identified the historic use of hazardous materials at the property along with several subsurface investigations and the removal of underground storage tanks and contaminated soil. Based on the analytical and historical documentation discovered during the ESA investigation, the previous ship building history was identified as a historic recognized condition with no further investigation required.
- **Asbestos survey, San Jose, CA** - Mr. Ormerod performed an asbestos survey, designed the abatement bid specifications, supervised the abatement activities, and performed air monitoring and final clearance on an abandon, two-story industrial building with a basement. An insulated boiler with associated piping covered with thermal system insulation (TSI) was located in the basement. Due to a broken sump pump, groundwater contaminated with diesel from the former leaking underground storage tank, flooded the basement. Due to additional hazards from the diesel contaminated groundwater, the abatement project required an increased level of personnel protective equipment and engineering controls during the removal and treatment of the basement water and during the removal of the boiler and TSI covered pipes. Mr. Ormerod was able to direct and oversee a successful abatement project.
- **ESA, PCA and SEL portfolio, Sunnyvale, CA** - Mr. Ormerod managed a team of project managers and independent contractors to perform ESAs, PCAs and Scenario Expected Loss (SEL) reports for a client purchasing 20 various sites. All of the properties were developed with concrete tilt-up buildings. The client requested that the PCA reports include detailed assessments of the fire suppression sprinkler systems and roofs, which included roof core samples. Mr. Ormerod performed several of the ESAs and PCAs, reviewed the reports of other project managers, oversaw specialty contractor inspections and roof core sampling, and

incorporated the specialty contractor findings into the PCA reports. Short-term costs and capital reserve costs were estimated as part of the PCA report.

- **Asbestos surveys, various locations** - Mr. Ormerod has performed asbestos surveys for building demolition and renovation projects on commercial industrial and residential properties. Projects ranged from demolition surveys on multiple buildings at a facility, renovation surveys for high-rise office buildings, to collecting samples of acoustical ceiling texture for concerned homeowners. Mr. Ormerod has also prepared project designs for several asbestos abatement projects and mold abatement projects. He has provided supervision and monitoring of abatement projects and air clearance sampling on projects lasting for one day to several weeks and/or months.
- **Underground storage tank removal, various locations** - For several years, Mr. Ormerod managed a construction crew that performed underground storage tank removal projects and contaminated soils removal projects, groundwater well installations and well decommission projects. The construction crew also performed subsurface investigations and groundwater monitoring for several sites including multi-acre agricultural sites, drycleaner facilities and gasoline service stations. Additional responsibilities included being the liaison between the client and the regulatory agencies, report preparation, and application for client reimbursement from the California UST Clean-up Fund.

Doug Cortese – National Client Manager

BA – Chemistry, University of North Carolina at Wilmington - 2002

BS – Environmental Studies with a concentration in Physics, University of North Carolina at Wilmington - 2002

Mr. Cortese has over fifteen (15) years' experience in the environmental consulting field. Seven years were spent as a third-party contractor for Banks' Risk Management/Environmental Departments. Daily duties were reviewing Phase I ESAs, Phase II ESAs, Corrective Action Plan (CAPs), Corrective Action Reports (CARs), and Property Condition Assessments (PCAs) for properties undergoing due diligence evaluations. During his tenure, he reviewed thousands of sites and achieved compliance within each bank's risk management policy. He routinely worked with environmental consultants to develop Phase II ESA sampling protocols (soil and groundwater sampling locations and analysis methods) to determine if contamination was present and met the risk tolerances. For the last seven years he has been a Project Manager/Senior Project Manager (PM) (the last five years at AEI), and performed over 800 Phase I ESAs for banks, Certified Development Companies (CDCs), private investment groups, private landowners and commercial/industrial facilities throughout the eastern United States and has reviewed hundreds of other Phase I ESAs, Phase II ESA reports and various other remedial reports. In addition, over the last eight years he has undertaken various industrial hygiene testing projects including radon sampling, air quality testing, mold and asbestos inspections. Mr. Cortese has also served as a Senior Author for the last year.

Representative Projects

- PM for the ASTM environmental assessment for the acquisition of a 15-acre commercial property that had recently been renovated into commercial office buildings, restaurants, and various restaurants, bars, and concert/event venues totaling more than 230,000 square feet. For more than 50 years this property operated as the Southern Asbestos Company, a manufacturer of various textile products that were comprised of asbestos. Through the review of available documents from the State regulatory agencies, it was determined there were identified contamination from the historic asbestos manufacturing or the numerous petroleum USTs, and additional assessments were not necessary. It was recommended that existing land use restrictions remain in place to mitigate the presence of buried asbestos waste that was under several feet of clean fill.
- PM for the ASTM environmental assessment for the foreclosure of a 26-acre facility that was improved with more than 220,000 square feet of buildings. For 50 years the site manufactured microfilm, coatings, laminants, and flexible finishings. A review of provided documents from the site occupant and State regulatory agencies, identified VOC contaminant plumes in groundwater in various locations on the property. As the State has determined the plumes had stabilized, and yearly sampling was currently being conducted under the oversight of the regulatory agencies, additional investigations were not required.

- PM for the ASTM environmental assessment for the foreclosure of a 97-acre facility that was improved with more than 919,000 square feet of manufacturing and other buildings. For approximately 40 years this site operated as a site that manufactured puzzles. Through the review of available regulatory documents, it was determined the historic use of chlorinated solvents at this site that was previously considered a *de minimis* historical concern was determined to represent a Recognized Environmental Concern (REC) due to several identified violations for storage of the chlorinated solvents and undocumented historic disposal methods.
- PM for the ASTM environmental assessment for the acquisition of a 34-acre industrial facility that was improved with more than 240,000 square feet. For approximately 50 years this site operated as a site that manufactured threads for the textile industry. Based on the nature of the operations and regulatory agency-identified violations, additional assessment was determined to be necessary.
- PM for the ASTM environmental assessment of a 6-acre area that was vacant land for future development as an upscale multi-family residential complex adjoining a river. The subject property had historically been a portion of a 22-acre area that was developed with a State Correctional Institution from 1864 to 1994. This property was identified as a State Hazardous Waste Site (SHWS), Leaking Underground Storage Tank (LUST) site, Voluntary Cleanup Program (VCP) site and a Brownfields site. Based on the provided documentation and information provided by State regulatory agencies, it was determined that the land use restrictions in place would not prohibit the suggested future residential use.
- PM for the ASTM environmental assessment for the acquisition of a 1-acre area that was developed with an approximate 11,000-square foot commercial building. Based on the regulatory database report, an adjoining facility was identified as historically operating as a dry cleaner which had an identified release. Upon review of documentation obtained from the State regulatory agencies, it was determined the adjoining property had operated as a dry cleaner for 10 years but had no identified violations. The identified release was mistakenly attributed to the adjoining property; the actual release occurred at a facility with the same name that was more than 5 miles away. Both the adjoining site, and the site 5 miles away were assessed and site observations confirmed presence of monitoring wells at the non-adjoining site and verified the absence of monitoring wells at the adjoining property. Based on the regulatory documentation and site observations, the identification of the adjoining dry cleaner was determined to not represent a REC in connection with the subject property.
- PM for the ASTM environmental assessment for the acquisition of a 6-acre area that was developed with an approximate 44,000-square foot building foundation. It was determined this site was a portion of a larger facility that operated as a chemical manufacturing company for 20 years and later operated as a doughnut manufacturing facility for 20 additional years. During the site assessment, numerous monitoring wells were observed on the adjoining property. Upon review of the documents regarding the subject property, numerous chlorinated solvents were detected in groundwater samples. However, the detected contaminants were not

consistent with chemicals stored by these former businesses. Additional research identified a commingled chlorinated solvent plume that originated from several current and former dry cleaner businesses. The provided reports showed a plume that had migrated more than half mile to the furthest delineated area. Due to identified concentrations of VOCs in the groundwater at concentrations above regulatory standards, this offsite release was identified as a REC.

- PM for the ASTM environmental assessment for the acquisition of a 34-acre area that was developed with an approximate 221,000-square foot building. The property operated as a cut and sew operation for more than 20 years. Based on the nature of the operation, RECs were not identified. Given the size of the property, a 15-square foot area of stressed vegetation caused by used sewing machine oil was identified as a *de minimis* condition. Additional investigations were not recommended.
- PM for the ASTM environmental assessment of 3.34-acres that was developed a gas station, convenience store with offices on a second floor, a two-story restaurant and a marina totaling approximately 11,000-square feet. Historically, the subject was developed with a lumber company and a turpentine still in the late 1800s. Later the site was developed with a saw and planing mill and a medicine laboratory in the early 1900s. A historic gas station was present from at least 1966 to the late 1990s. A REC associated with the current USTs was identified based on the lack of consistent integrity testing. The presence of the former gas station and an associated release represented a CREC. The presence of the historic lumber company, turpentine still, and other historic occupants, represented a *de minimis* in connection with the subject property.
- PM for the ASTM environmental assessment for the foreclosure of a 1.6-acre parcel was developed with an approximate 15,500-square foot building. A gas station operated at the subject property for twenty-six years. A review of available documentation and discussions with State representative, the property almost loses its UST Permit an annual basis as required documentation is only provided under threat of having the UST operating permit pulled. In addition, the onsite car wash business has been shut down for several years. Roof leaks were observed throughout the commercial building, and potential mold was observed in a convenience store building that also operated a to-go food business. The presence of the onsite USTs with known annual violations and absence of consistent integrity testing was identified as a REC. The water damaged building materials and possible mold growth observed were identified as *de minimis* conditions.
- PM for the ASTM environmental assessment on a 7.8-acre parcel that was developed with an approximate 60,000-square foot multi-tenant commercial building. Only one unit of the building was occupied at the time of the site reconnaissance all others had been vacated. Obvious roof leaks were observed throughout the building and possible mold was observed in several of the units. The roof leaks and possible mold growth represent a *de minimis* concern in connection with the subject property.
- PM for the ASTM environmental assessment for the acquisition of a 1.5-acre parcel was developed with an approximate 2,600-square foot building. The subject property

was developed with the current gas station in 1986. Based on the inconsistent integrity testing, the presence of the USTs was identified as a REC. The identification of two previous releases that were closed with conditional closure were identified as CRECs. A subsurface investigation was recommended to ensure the adjoining residences were not being impacted and soil gas was sampled to determine if the air inside the building was being affected.

- PM for the ASTM environmental assessment for the foreclosure of a 9.5-acre parcel was developed with an approximate 74,000-square foot multi-tenant commercial building and an approximate 8,500 square foot day care building. The site was initially developed in the early 1900s as an amusement park. By the 1940s the site was vacant land. The site was developed in the early 1960s with the current commercial building. The site was identified as a SHWS site, a UST site, and as having a former dry cleaner on the property. A review of available documentation identified the former drycleaner as being on the northern adjoining property. The figures noted the northern portion of the subject property and potentially the area of the day care could be impacted chlorinated solvent groundwater plume. The State regulatory agency was requiring soil gas samples be collected from the day care facility. The contamination of the groundwater plume was considered a REC, but additional assessment was not recommended.

APPENDIX I

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound