CALIFORNIA ENVIRONMENTAL QUALITY ACT NOTICE OF DETERMINATION

To: Office of Planning and Research From: Department of Toxic Substances Control

State Clearinghouse Permitting Division
P.O. Box 3044, 1400 Tenth Street, Room 212 8800 Cal Center Drive
Sacramento, CA 95812-3044 Sacramento, CA 95826

Subject: Filing of Notice of Determination in Compliance with Section 21108 of the Public Resources Code

Project Title: Class 1* Permit Modification for Shell Oil Products US - Martinez Refinery, Hazardous Waste Facility

(HWF).

State Clearinghouse Number: 2007102026

Project Location: 3485 Pacheco Boulevard, Martinez, CA 94553

County: Contra Costa County

Project Applicant: Michael Monson, Environmental Engineer- Waste, Martinez Refining Company LLC

<u>Project Description</u>: The California Department of Toxic Substances Control (DTSC), pursuant to authority granted under California Health and Safety Code Chapter 6.5 and California Code of Regulations, Title 22, Division 4.5, Chapter 20, proposes to approve a Class 1* Permit Modification (Modification) for the Hazardous Waste Facility Permit. The purpose of the permit modification is to address changes including a financial assurance reduction to Shell Martinez Refinery because it is no longer liable since the new owner Martinez Refining Company LLC provided a new financial assurance mechanism.

The Shell Martinez Refinery is located on an 881-acre site which partially lies in the City of Martinez and in an unincorporated area of Contra Costa County. The refinery is located on a broad plain in the north central portion of the Contra Costa County. To the north is the open water of the Suisun Bay and the Carquinez Strait. The land uses surrounding the refinery are urban and industrial, separated by areas of open space, wetlands, and shoreline. The facility is a Biotreater unit, activated sludge wastewater treatment pond, which treats all refinery process wastewater and some storm water run off. The Biotreater is a 1.4-acre unlined surface impoundment with a capacity of 3.8 million gallons. The San Francisco Bay Regional Water Quality Control Board requires the operation of a groundwater extraction system and groundwater monitoring under Order (No. 95-234). The Biotreater has been in delayed closure since August 2003 and now only receives non-hazardous wastewater.

As Lead Agency under the California Environmental Quality Act (CEQA), DTSC approved the above-described project on March 27, 2020, and has made the following determinations:

- 1. The project will not have a significant effect on the environment.
- A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
- Mitigation measures were not made a condition of project approval by DTSC.
- 4. A Statement of Overriding Considerations was not adopted for this project by DTSC.
- 5. Findings were not made pursuant to the provisions of CEQA by DTSC.

The administrative record for this project is available to the public by appointment at the following location:

Department of Toxic Substances Control Permitting Division 8800 Cal Center Drive Sacramento, CA 95826

Contact Person Contact Title Phone Number Nadine Doughman Senior Hazardous Substances Engineer (916) 255-4905

Approver's Signature:

Date:

Wayne Lorentzen

March 27, 2020

Approver's Name Wayne Lorentzen

Approver's Title Supervising Hazardous Substances Approver's Phone Number 916-255-3749

Engineer II

TO BE COMPLETED BY OPR ONLY

Date Received for Filing and Posting at OPR:

Governor's Office of Planning & Research

APR 02 2020

STATE CLEARINGHOUSE