ATTACHMENT D

Phase I and Phase II Environmental Site Assessments

AEI Consultants

September 18, 2018

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Property Information:
20630 John Drive
Castro Valley, Alameda County, California 94546

AEI Project No. 393127

Prepared For:
Property Ventures, LLC c/o Meridian
2420 Camino Ramon, Suite 215
San Ramon, California 94583

Prepared By:
AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, California 94597-3940

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions

AEI Consultants

September 18, 2018

Property Ventures, LLC c/o Meridian
2420 Camino Ramon, Suite 215
San Ramon, California 94583

Subject: **Phase I Environmental Site Assessment**
20630 John Drive
Castro Valley, California 94546
AEI Project No. 393127

To Whom It May Concern:

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 cmonheit@aeiconsultants.com.

Sincerely,
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Courtney Monheit
Business Development Manager
AEI Consultants

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PROJECT SUMMARY

20630 John Drive, Castro Valley, Alameda County, California 94546
AEI Project No. 393127

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	✔				Additional Investigation
8.1	Asbestos-Containing Building Materials				✔	O&M Plan
8.2	Lead-Based Paint				✔	None
8.3	Radon					None
8.4	Mold/Indoor Air Quality Issues					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Property Ventures, LLC c/o Meridian 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 20630 John Drive, Castro Valley, Alameda 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)	20630 John Drive, Castro Valley, Alameda County, California 94546
Property ID (APN or Block/Lot)	084A-0228-002-07
Location	North side of John Drive approximately 80 feet northwest of Castro Valley Boulevard
Property Type	Auto Repair
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.6319/Alameda County Assessor's Office
Number of Buildings	One
Building Construction Date(s)	1978
Building Square Footage (SF)/Source	4,800/Alameda County Assessor's Office
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	One
Additional Improvements	Paved parking areas, two storage containers, an office trailer, and landscaping
On-site Occupant(s)	Valley Truck
Current On-site Operations/Use	Fleet truck/van parking and service and vehicle service
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	California Environmental Reporting System (CERS) and CERS Hazardous Waste (CERS HAZ WASTE)

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

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
1939-1958	Residential building and outbuilding with fields or yards with orchard trees	Aerial photographs
1968	No buildings apparent; several vehicles or equipment present onsite	Aerial photograph
1974	Initial portion of current building and several parked vehicles or trailers	Aerial photograph
1978	Current building utilized for equipment rental use (20630 John Drive)	Agency records

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Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
1978-present	Commercial buildings used for truck and equipment renting and maintenance or repair (20630 John Drive)	Aerial photographs, city directories, topographic maps, agency records, interviews, observations

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	CJ Marcotte Development (20513, 20515, and 20517 Alameda Street)	None identified
East	Commercial Building (20642 John Drive and 2450 Castro Valley Boulevard)	HIST UST, EDR Hist Auto, SWEEPS UST, CA FID UST (2450 Castro Valley Boulevard)
South	John Drive followed by: A median area Castro Valley Boulevard Union 76 (2425/2445 Castro Valley Boulevard)	LUST, UST, RCRA-LQG, RCRA-SQG, Facility Index System (FINDS) (2), Enforcement and Compliance History Information (ECHO), EDR Historical Auto, CERS (2), CERS HAZ WASTE, CERS TANKS, Alameda County Contaminated Site (CS), SWEEPS UST, Historical UST (3), Emissions Inventory Data (EMI), Hsitorical Hazardous Waste & Substance Site (HIST CORTESE), Notify 65 (2425 and 2445 Castro Valley Boulevard)
West	3 Crossed Church and Cafe 4 (20590 - 20600 John Drive)	HIST UST, SWEEPS UST, CA FID UST, HAZNET (20600 John Drive)

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

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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.

- The subject property is equipped with two sumps or oil/water separators inside the subject property building. The features appear to be concrete-lined and were presumably associated with the historical vehicle washing/maintenance at the subject property. These features have the potential to act as a conduit to the subsurface of the subject property. Due to the historical vehicle repair operations conducted at the subject property, hazardous substances and petroleum products were presumably utilized on site. Therefore, the potential exists that a release from these features may have resulted in an impact to the subsurface of the subject property and the sumps or oil/water separators are an REC for the subject property.

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.

- According to files with the ACDEH, a permit was issued for the removal of an UST in 1987. The permit was issued for the address 2450 Castro Valley Boulevard, which was previously associated with the east adjacent property. Although the permit was issued to the east adjacent property, the UST appears to have been located on the subject property. The permit was issued for the removal of one UST; however, according to the closure report, two 1,000-gallon gasoline USTs were removed from the subject property on July 14, 1988. The USTs were located along the eastern property boundary of the subject property. Two soil samples were collected from beneath the older UST and one soil sample was collected from beneath the newer UST. The samples were analyzed for TPH and BTEX. Only two of the samples detected TPH at 1.8 and 2.2 ppm. None of the samples detected BTEX above laboratory reporting limits. Based on the removal of the USTs and the available analytical data, the former USTs are not expected to represent a significant environmental concern.
- Based on a review of historical use documentation, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition. However, AEI understands that the subject property is slated for redevelopment. Consequently, it would be prudent for the owner of the subject property to determine whether sampling relating to the former agricultural use of the subject property is required by the local planning department or other applicable oversight agency prior to the commencement of redevelopment activities.
- Due to the age of the subject property building, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition

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at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. 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.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA 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 20630 John Drive, Castro Valley, Alameda 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 property except for those previously identified in the Findings section. AEI recommends the following:

- Additional investigation of the two sumps or oil/water separator to determine if the soil and/or groundwater in the vicinity of these features has been impacted

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA 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 20630 John Drive, Castro Valley, Alameda 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.

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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 ESA 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.

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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 Phase I ESA 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 Phase I ESA. 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.
- No access was available to the roofs, the interior of the oil/water separators or sumps, office trailer, and storage containers at the subject property.
- The subject property tenant did not provide access to the facility's records related to the storage, use, and/or generation of hazardous materials or wastes.
- Due to the large volume of vehicles and stored materials at the subject property, direct visual observation of the ground in many areas was not possible. Features may be present that were not observed during AEI's site inspection.

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.

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1.6.1 Data Failure

The following data failure was identified during the course of this assessment:

Data Failure	Historical sources were not obtained at five-year intervals dating back to 1940 or first developed use, (whichever is earlier). AEI was not able to track the history of the subject property between the years 1899 and 1915, 1915 and 1939, 1939 and 1946, and 1956 and 1968, as none of the historical sources utilized as part of this assessment covered this time period. In the 1899 and 1915 topographic maps, the subject property appears to be undeveloped or agricultural land. In the 1939 to 1956 aerial photographs, the subject property appears developed for residential purposes. In the 1968 aerial photograph, the subject property appeared to be developed for commercial purposes. Thus, it is assumed that during this time period the subject property would have been developed for residential or commercial uses, if not undeveloped or agricultural land. Therefore, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, aerial photographs, topographic maps, agency records, interviews

1.6.2 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 Property Ventures, LLC c/o Meridian. 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 Standard Terms and Conditions executed by Property Ventures, LLC c/o Meridian on August 9, 2018. 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.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	20630 John Drive, Castro Valley, Alameda County, California 94546
Property ID (APN or Block/Lot)	084A-0228-002-07
Location	North side of John Drive approximately 80 feet northwest of Castro Valley Boulevard
Property Type	Auto Repair
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.6319/Alameda County Assessor's Office
Number of Buildings	One
Building Construction Date(s)	1978
Building Square Footage (SF)/Source	4,800/Alameda County Assessor's Office
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	One
Additional Improvements	Paved parking areas, two storage containers, an office trailer, and landscaping
On-site Occupant(s)	Valley Truck
Current On-site Operations/Use	Fleet truck/van parking and service and vehicle service
Current Use of Hazardous Substances	Yes; refer to Section 7.1
REGULATORY INFORMATION	
Regulatory Database Listing(s)	California Environmental Reporting System (CERS) and CERS Hazardous Waste (CERS HAZ WASTE)

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Electricity
Cooling System	Electricity
Potable Water	East Bay Municipal Utilities District
Sewage Disposal/Treatment	Castro Valley Sanitary District

Utility source/system information listed in the table above is based on AEI experience, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a commercial area of Castro Valley, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	CJ Marcotte Development (20513, 20515, and 20517 Alameda Street)	None identified

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Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
East	Commercial Building (20642 John Drive and 2450 Castro Valley Boulevard)	HIST UST, EDR Hist Auto, SWEEPS UST, CA FID UST (2450 Castro Valley Boulevard)
South	John Drive followed by: A median area Castro Valley Boulevard Union 76 (2425/2445 Castro Valley Boulevard)	LUST, UST, RCRA-LQG, RCRA-SQG, Facility Index System (FINDS) (2), Enforcement and Compliance History Information (ECHO), EDR Historical Auto, CERS (2), CERS HAZ WASTE, CERS TANKS, Alameda County Contaminated Site (CS), SWEEPS UST, Historical UST (3), Emissions Inventory Data (EMI), Hsitorical Hazardous Waste & Substance Site (HIST CORTESE), Notify 65 (2425 and 2445 Castro Valley Boulevard)
West	3 Crossed Church and Cafe 4 (20590 - 20600 John Drive)	HIST UST, SWEEPS UST, CA FID UST, HAZNET (20600 John Drive)

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	Qa: Holocene aged alluvium, surficial deposits consisting of alluvial gravel, sand, and clay/USGS and United States Department of the Interior
Soil Series: Description/Source	Azule clay loam, 9 to 30 percent slopes: formed on hills in residuum weathered from sandstone and shale; approximately 25 inches of clay loam and clay underlain by weathered bedrock; well drained Based on a review of the USDA Soil Survey for the area of the subject property, soils in the vicinity of the subject property are classified as Urban Land. The Urban Land designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures. Due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property./USDA Soil Survey
Groundwater Flow Direction/Source	Northeast/Topographic map interpretation and WRCB's Geotracker files for a nearby fuel leak site (2455 Castro Valley Boulevard)
Estimated Depth to Groundwater/ Source	Approximately 5 to 9 feet bgs/WRCB's Geotracker files for a nearby fuel leak site (2455 Castro Valley Boulevard)
Surface waters on the subject property or adjacent sites	None

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.

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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 Use (Historical Addresses)	Source(s)
1939-1958	Residential building and outbuilding with fields or yards with orchard trees	Aerial photographs
1968	No buildings apparent; several vehicles or equipment present onsite	Aerial photograph
1974	Initial portion of current building and several parked vehicles or trailers	Aerial photograph
1978	Current building utilized for equipment rental use (20630 John Drive)	Agency records
1978-present	Commercial buildings used for truck and equipment renting and maintenance or repair (20630 John Drive)	Aerial photographs, city directories, topographic maps, agency records, interviews, observations

Based on a review of aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition. However, AEI understands that the subject property is slated for redevelopment. Consequently, it would be prudent for the owner of the subject property to determine whether sampling relating to the former agricultural use of the subject property is required by the local planning department or other applicable oversight agency prior to the commencement of redevelopment activities.

Based on agency records and city directories, the subject property was used to truck or equipment rental with vehicle maintenance from at least 1978 to the present. Based on the nature of use, AEI presumes that various quantities of hazardous materials were stored on site. This site was not listed on the regulatory database, but this auto repair business did operate at a time that pre-dates regulatory oversight of hazardous materials and petroleum products. Building records indicate that the subject property was previously equipped with two gasoline USTs. Refer to Sections 4.1 and 4.3 for further discussion.

If available, copies of historical sources are provided in the report appendices.

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3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjacent Site Descriptions
1939 1946	Developed with two small buildings resembling a house and an outbuilding; lawns or fields with remnant of orchard	NORTH: Agricultural land EAST: Small buildings possibly a house and outbuildings SOUTH: Castro Valley Boulevard followed by undeveloped land or field WEST: An orchard
1958*	One small building resembling a residence with lawns or fields	NORTH: Commercial type buildings EAST: A residential type building and yard SOUTH: John Drive and Castro Valley Boulevard followed by a service station and a commercial building WEST: An orchard and several parked vehicles or trailers
1968	No buildings apparent; several parked vehicles or trailers	NORTH: No significant changes apparent EAST: Small commercial buildings; several parked vehicles or trailers, stored materials SOUTH: No significant changes apparent WEST: Church property under construction
1974	Initial portion of the current building and several parked vehicles or trailers	NORTH: No significant changes apparent EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: Church property developed
1980* 1982 1987*	Developed with the current building	NORTH: No significant changes apparent EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: No significant changes apparent
1993	No significant changes apparent	NORTH: No significant changes apparent EAST: Existing office/commercial building constructed; small commercial type buildings present SOUTH: No significant changes apparent WEST: No significant changes apparent
1998	No significant changes apparent (poor image resolution)	NORTH: No significant changes apparent EAST: Small commercial type buildings not present SOUTH: No significant changes apparent WEST: No significant changes apparent
2005 2006 2009	Northeastern fence line shifted to the northeast incorporating approximately 1/3 of the northeastern adjoining property; current commercial building and propane AST present; several parked vehicles on the subject property and the portion of the northeastern adjoining property	NORTH: No significant changes apparent EAST: Office building and concrete paved yard SOUTH: No significant changes apparent WEST: No significant changes apparent

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Year(s)	Subject Property Description	Adjacent Site Descriptions
2010 2012 2014*	No significant changes apparent except vehicles and a possible storage container present onsite	NORTH: No significant changes apparent EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: No significant changes apparent

*= Viewed on www.HistoricAerials.com. Copies of these aerial photographs are not included in the appendices due to copyright restrictions.

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

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. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR. Directories were reviewed in approximate five-year increments from 1975 to 2014. The first listing for the subject property appeared in 2010. The following table summarizes AEI's review of the historical city directories.

Year(s)	Address - Occupant Listed
1975 1977 1980 1982 1985 1987 1989 1992 1994 1995 2000	20630 John Drive - no listing
2001	20630 John Drive - Van Banghart
2005 2006	20630 John Drive - no listing
2010	20630 John Drive - Auto & Truck Specialties, Go Green Transportation, U-Haul Neighborhood Dealer
2014	20630 John Drive - Auto & Truck Specialties, Go Green Transportation, Hayward Auto Trucks, U-Haul Neighborhood Dealer, Valley Truck & Trailer

Based on a review of city directories, the subject property appears to have been occupied by truck or automobile related tenants from at least 2010 to 2014, please refer to Section 3.0 for

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additional information.

3.4 Historical Topographic Maps

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

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.

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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
Alameda County Department of Environmental Health (ACDEH)	August 15, 2018	Fax	Staff	Records discussed below

20630 John Drive

Date	Occupant	Document Type	Document Notes/Violations
2007	United Rentals	Inspection	Violations noted: • Obtain EPA Identification number for your facility • Properly label hazardous waste containers • Keep hazardous waste containers closed when not in use Document notes that the only hazardous waste generated on site is oily sludge from the wash pit

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Date	Occupant	Document Type	Document Notes/Violations
2015	Valley Truck & Trailer	Inspection	Violations noted: • Properly label hazardous waste containers • Keep hazardous waste containers closed when not in use • Acid leak and spill from battery to concrete inside shop observed; clean up spill and store batteries in a manner to avoid acid leak and spills • Failure to obtain and/or maintain an active hazardous waste generator permit • Failure to obtain and/or maintain an active EPA Identification number • Failure to ensure employees are familiar with handling and compliance of hazardous waste regulations and emergency response • Failure to properly complete hazardous waste manifest • Failure to maintain hazardous waste manifests on site for three years • Failure to retain disposal records of spent lead acid batteries for three years • Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years • Failure of the generator to determine if the waste is restricted from land disposal

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Date	Occupant	Document Type	Document Notes/Violations
2015	Valley Truck & Trailer/ U-Haul	Stormwater Inspection	Violations noted: • Clean up trash on ground near dumpster • Oil staining observed on parking area, use drip pans beneath leaking parked vehicles and clean up spills with rags or absorbent

2450 Castro Valley Boulevard

Date	Occupant	Document Type	Document Notes/Violations
1987	Castro Valley Rental	Permit	Permit to remove one UST

According to files with the ACDEH, a permit was issued for the removal of an UST in 1987. The permit was issued for the address 2450 Castro Valley Boulevard, which was previously associated with the east adjacent property. Although the permit was issued to the east adjacent property, the UST appears to have been located on the subject property. The permit was issued for the removal of one UST; however, according to the closure report, two 1,000-gallon gasoline USTs were removed from the subject property on July 14, 1988. The USTs were located along the eastern property boundary of the subject property. Two soil samples were collected from beneath the older UST and one soil sample was collected from beneath the newer UST. The samples were analyzed for TPH and BTEX. Only two of the samples detected TPH at 1.8 and 2.2 ppm. None of the samples detected BTEX above laboratory reporting limits. Based on the removal of the USTs and the available analytical data, the former USTs are not expected to represent a significant environmental concern.

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4.2 Fire Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Fire Department (ACFD)	August 15, 2018	Fax and email	Staff	No hazardous materials records on file

4.3 Building Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Community Development Agency (ACCDA) Building Division	August 16, 2018	Office visit	Staff	Records discussed below

20630 John Drive

Year(s)	Owner/Applicant	Description of Permit and Building Use
1978	Van W. Banghart	New building to be used for rental equipment and repair. Building was moved from the property located at 2475 Castro Valley Boulevard. Building was to be used for rental equipment. Permit notes that building had previously been utilized as a "service station"
1979	Van W. Banghart	Install 495-gallon propane tank. The building plans submitted indicate that there is a gas pump located along the eastern border of the subject property
1983	Castro Valley Rentals	Install 1,000-gallon gasoline UST
1987	Vanghart	Relocate liquefied petroleum gas (LPG) tank, relocate emergency shut off switch; building use listed as rental business
1988	Castro Valley Rentals	Electrical permit. Building use listed as equipment rental shop
1988	Taylor Rental	Sign permit. Building use listed as rental yard
2010	Kim Young H & Donna	Install 450-gallon propane dispensing tank in location of existing propane tank. Building use listed as commercial
2010	Kim Young H & Donna	Electrical permit. Building use listed as commercial

According to files with the ACCDA, a gas pump presumably associated with an UST was present on the subject property in 1979. Additionally, a 1,000-gallon gasoline UST was installed on the subject property by Castro Valley Rentals in 1983. Refer to Section 4.1 for further discussion.

4.4 Planning Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Community Development Agency (ACCDA) Planning Division	August 16, 2018	Office visit	Staff	No evidence indicating the existence of AULs on file for the subject property

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4.5 Assessor's Office

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Assessor's Office	August 16, 2018	Office visit	N/A	Information obtained is discussed below

Records Summary

APN	084A-0228-002-07
Acreage	0.6319 acres
Construction Date	1978; however, according to a review of aerial photographs and building records, the initial portion of the subject property building was constructed between 1968 and 1974, with the addition of the northern portion of the building occurring in 1978
Building Square Footage	4,800 square feet
Current Owner	Mr. Young Kim

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	August 21, 2018	Website	N/A	Online database searched, no records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	August 21, 2018	Website	N/A	Online database searched, records discussed below
CA DTSC Envirostor	August 21, 2018	Website	N/A	Online database searched, no records on file
CA DTSC	August 15, 2018	Fax	Carl Rose	No records on file
Regional Water Quality Control Board - San Francisco Bay Region (RWQCB)	August 15, 2018	Fax	Melinda Wong	No records on file
Bay Area Air Quality Management District (BAAQMD)	August 15, 2018	Website	Rochelle Reed	No records on file

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
United Rentals	2000	Other organic solids	0.7
	2003	Waste oil and mixed oil	0.209
Smog Test Pros Only	2011-2012	Not listed	Not listed
Valley Truck & Trailer	2009-2018	Not listed	Not listed

Refer to Section 5.1 for additional information.

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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)	August 21, 2018	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)	August 21, 2018	NPMS Public Map Viewer	No

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.

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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.

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5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
NPL	1.0	No	0	0
DELISTED NPL	0.5	No	0	0
SEMS/CERCLIS	0.5	No	0	0
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	No	1	0
RCRA CORRACTS	1.0	No	0	0
RCRA-TSDF	0.5	No	0	0
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	No	1	0
US ENG CONTROLS	SP	No	0	0
US INST CONTROLS	SP	No	0	0
ERNS	SP	No	0	0
STATE/TRIBAL HWS	1.0	No	10	0
STATE/TRIBAL SWLF	0.5	No	0	0
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	1	1
STATE/TRIBAL LUST	0.5	No	26	1
STATE/TRIBAL EC and IC	SP	No	0	0
STATE/TRIBAL VCP	0.5	No	0	0
STATE/TRIBAL BROWNFIELD	0.5	No	0	0
ORPHAN	N/A	No	0	0

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	Yes	26	26

Facility Name	Valley Truck & Trailer
Address	20630 John Drive
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	California Environmental Reporting System (CERS) and CERS Hazardous Waste (CERS HAZ WASTE)
Comments	The subject property tenant is listed on these database for the storage of chemicals or hazardous materials and the generation of hazardous wastes. In 2015, the local CUPA, the ACDEH, inspected the facility and noted that open waste containers were present and that housekeeping of spilled wastes could be improved. Wastes such as waste oil, waste antifreeze, and used filters were generated. The tenant was instructed to clean up spills as they occur and to obtain replacement plugs for the waste drums or obtain new drums. Wastes are reportedly picked up for disposal or recycling by Asbury Environmental. Hazardous materials such as liquid or compressed gases (propane and CO2/ argon) were noted. Violations were noted during an inspection of the facility and included violations such as the lack of employee training plan or documentation, the lack of a completed HMBP or emergency response plan, the waste oil drum was not appropriately closed due to a missing plug, volume of wastes was above regulatory reporting threshold and without a ACDEH permit, waste drum labels were dated incorrectly or were not legible, failure to adequately store a damaged lead acid battery, failure to annually review and certify HMBP, and failure to notify property owner that an HMBP was required. Reportedly, one or more of the violations was brought into compliance by 2016 and/or 2018. A NOV letter was prepared by the ACDEH in 2018.

Facility Name	Castro Valley Rentals/Bill's Shell Service
Address	2450 Castro Valley Boulevard
Distance & Direction	Adjacent to the east
Hydrologic Position	Down-gradient
Databases Listed	HIST UST, EDR Hist Auto, SWEEPS UST, CA FID UST

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Comments	According to the HIST UST, SWEEPS UST, and CA FID UST regulatory databases and SWRCB GeoTracker records, this site is equipped with one 1,000-gallon gasoline UST installed in 1983 for Castro Valley Rental and Van Banghart; it is constructed of steel. No releases have been reported in association with this UST. Based on the review of building permit records, this tank appears to be the 1,000-gallon UST permitted for installation at the subject property in 1983. The presence of this UST on the subject property is an REC for the subject property and its potential presence should be further investigated. The UST was removed from the subject property in 1988. Refer to Section 4.1 for further discussion.

Facility Name	Castro Valley Unocal 76/Seesan Enterprises/Castro Valley Union 76/Tosco 30470/ Castro Valley Union 76 #253072/Unocal #3072
Address	2425 Castro Valley Boulevard/2445 Castro Valley Boulevard
Distance & Direction	Adjacent to the south across John Drive and Castro Valley Boulevard (approximately 200 feet)
Hydrologic Position	Cross-gradient
Databases Listed	LUST, UST, RCRA-LQG, RCRA-SQG, Facility Index System (FINDS) (2), Enforcement and Compliance History Information (ECHO), EDR Historical Auto, CERS (2), CERS HAZ WASTE, CERS TANKS, Alameda County Contaminated Site (CS), SWEEPS UST, Historical UST (3), Emissions Inventory Data (EMI), Hsitorical Hazardous Waste & Substance Site (HIST CORTESE), Notify 65

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Comments	Three 10,000-gallon USTs storing gasoline and diesel and one 550-gallon waste-oil UST were excavated and removed from the site in 1989. Soil samples from under the USTs contained up to 11 ppm TPHg, 55 ppb 1,1-DCE and background levels of various metals. Up to 160 mg/kg TPHg, 25 ppm TPHd, 0.33 ppm benzene, 6.4 ppm toluene, 9.4 ppm ethylbenzene, and 30 ppm xylenes were detected in sidewall soil samples collected for the tank removal. Overexcavation of the UST and dispenser area was subsequently performed. Confirmation soil samples were collected from the excavation sidewalls. Up to 1,900 ppm TPHg, 17 ppm benzene, 33 ppm toluene, 28 ppm ethylbenzene, and 120 ppm ethylbenzene were detected. Up to 87 ppm TPHg was detected in soil samples collected from product piping trenches. Three sidewall confirmation soil samples were collected from the waste oil UST excavation after further excavation, and 37 ppm TPHg and 0.1 ppm benzene were detected. A total of five groundwater monitoring wells (MW-1 through MW-5) were installed as part of the site investigation. Groundwater was present at approximately 7 to 10 feet bgs. Up to 2.8 ppm TPHg, 0.051 ppm benzene, and 0.11 ppm xylenes were detected in soil samples from the well boreholes, and up to 32 ppb TPHg, 4.2 ppb benzene, 0.36 ppb ethylbenzene, 1.1 ppb xylenes were detected in the initial groundwater samples from the wells. The most recent sampling of the wells was performed in June of 1992. None of the groundwater samples detected concentrations of TPH-d, TPH-d, or BTEX above laboratory reporting limits. The site was granted closure on May 20, 1993. A baseline site assessment conducted in 2005 as part of a property transaction. Six soil borings were advanced, and up to 480 ppm TPHg, 25 ppm TPHd, 670 ppm oil and grease (O&G), 1.1 ppm ethylbenzene, 1.1 ppm xylenes, and 0.11 ppm MTBE were detected in the soil samples; grab groundwater samples were collected from the shallow groundwater, and up to 87 ppb MTBE, 0.77 ppb ethyl benzene, and 1.2 ppb xylenes were detected. TPHg, TPHd, benzene and toluene were not detected in the groundwater samples. The LUST case was subsequently reopened. A groundwater investigation was conducted in 2007 using a hydropunch to evaluate the lateral and vertical extent of groundwater contamination. Grab groundwater samples were collected from the borings; up to 500 and ppb TPHd, 6.3 ppb MTBE, and 54 ppb TBA were detected in the grab groundwater samples from the shallow aquifer zone, and up to 800 ppb TPHd and 10 ppb MTBE were detected in the deeper aquifer zone. Based on LTCP Technical Justification for Groundwater Plume Length, Indicator Constituents, Concentrations, Buffer Distances (Separation Distances) to Receptors and off-site down gradient wells, the shallow and deeper groundwater did not pose a significant risk to human health or the environment. The LUST case was granted closure on July 17, 2015. The site was listed in the regulatory database as a large and small quantity generator of hazardous wastes. No violations were noted in the RCRA or ECHO listings. According to the database, the site has been occupied by a gas station since at least 1969. Based on the regulatory status of the site, the lack of apparent impacts to the

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	subject property, and the expected groundwater flow direction, this site is not expected to pose a significant environmental concern for the subject property.

Facility Name	The Neighborhood Church
Address	20600 John Drive
Distance & Direction	Southwest and Adjoining
Hydrologic Position	Up-gradient
Databases Listed	HIST UST, SWEEPS UST, CA FID UST, HAZNET
Comments	One or more 120-gallon UST storing waste oil or gasoline was installed at the site in 1969. The tank is listed as inactive. Wastes such as asbestos containing wastes were generated in 2016. No releases of violations were reported for the site. based on this, the site is not expected to be a significant environmental concern for the subject property.

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.

Based on the potential presence of one or more fuel USTs on the subject property, the potential for vapor migration impacting indoor air quality at the subject property's existing buildings and/ or future structures to be contracted onsite exists at the subject property.

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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/Owner Representative	Mr. Young Kim	August 16-18, 2018	In Person and email	2005	Interviewed; see Interview Summary table below
Key Site Manager	Mr. Young Kim	August 16-18, 2018	In Person and email	2005	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?	Yes	Yes
Do you have any knowledge of previous environmental investigations conducted on site?	Yes	Yes
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?	Yes	Yes
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
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No

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.

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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
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) 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?	Information not provided
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)). 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?	Information not provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). 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?	Information not provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). 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?	Information not provided

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Question	Response/ Comment
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). 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: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Information not provided
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). 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?	Information not provided

6.3 Previous Reports and Other Provided Documentation

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment. Reportedly, a Phase I and II environmental site assessment was performed earlier in 2018 as part of a property transaction. AEI requested to review a copy of the report(s), but copies had not been provided by the time this report was prepared.

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.

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	August 16, 2018
AEI Site Assessor(s)	Edward MacDaniel
Property Escort(s)/ Relationship(s) to Property	Mr. Young Kim, Current Owner/Key Site Manager
Units/Areas Observed	20630 John Drive: sales area, offices, restroom, storage areas, maintenance areas
Area(s) not accessed and reason(s)	Storage containers, office trailers/no access provided by tenant Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Parked vehicles, storage containers, office trailer and stored materials were present, and observation of the ground surface in these areas was obscured. Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjacent 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.

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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
Waste oil (55-gallon drum/1)	Storage room	Vehicle maintenance	Asbury Environmental/ As-needed	No	Staining and oil on the concrete, a pad beneath the drums, and on drum
Waste antifreeze (55-gallon drum/1)	Storage room	Vehicle maintenance	Asbury Environmental/ As-needed	No	Staining and oil on the concrete, a pad beneath the drums, and on drum
Used filters (55-gallon drum/1)	Storage room	Vehicle maintenance	Asbury Environmental/ As-needed	No	Staining and oil on the concrete, a pad beneath the drums, and on drum
Oils and Greases (1-quart to 5-gallon/~20 gallons)	Maintenance and storage areas	Vehicle maintenance	--	No	No
Compressed gases (Ar, CO2) (~250 cf/2)	Storage area	Vehicle maintenance	--	N/A	N/A
Antifreeze/Coolant (1-gallon/~5)	Maintenance and storage areas	Vehicle maintenance	--	No	No

Some evidence of staining associated with leakage or spillage from the waste containers was observed. No storm drains or other subsurface conduits were located in the immediate vicinity of the stains. The spilled materials should be cleaned up appropriately, and the drums should be stored in secondary containment. In addition, one or more of the waste drums was open. The drums should be kept securely closed when wastes are not actively being address to the drums to prevent exposure to vapors from the wastes.

7.1.2 Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

AST(s)

Size (gallons)	Contents	Installation Date	AST Condition	Location	Construction/ Secondary Containment	Product Piping (Aboveground/ Underground)	Staining/ Spills
450	Propane	1987	Good	East of building	Steel/None	None	None

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A 450-gallon propane AST located on the eastern portion of the subject property. A permit for the relocation of the propane AST to its current location was issued by the ACCDA was issued in 2010. Previously, propane ASTs had been installed at the subject property in 1979, 1984, and 1987 which were replaced by the current AST in 2010. Should an accidental release of propane occur, the liquid would immediately evaporate upon contact with ambient air. Due to the nature of this material, the AST is not expected to represent a significant environmental concern.

7.1.3 Unidentified Substance Containers

Substance/Waste (size/ quantity)	Container Condition	Location	Secondary Containment	Staining/Spills
Jerry cans of fuel (1- to 2.5-gallons/~10 gallons)	Good	Storage rooms	No	No
Paints, thinners, etc. (1- to 5-gallon/~50 gallons)	Fair to Poor	Exterior shelves behind trailer	No	No

No drains or other subsurface conduits were observed in this area. Based on the small quantities present, the nature of the material, the lack of subsurface conduits and the good housekeeping observed, the presence of these materials is not expected to represent a significant environmental concern but would be considered to be a de minimis issue which should be addressed by property labeling of contents or proper disposal if the materials will no longer be used.

7.1.4 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.

Hydraulic Lifts

The tenant, Valley Tire & Trailer, is equipped with three aboveground lifts. No evidence of stains or leakage from the units was observed, and the lifts are therefore not expected to represent a significant environmental concern.

7.1.5 Interior Stains or Corrosion

Significant staining was observed in the vicinity of the three drums containing waste oil, waste antifreeze, and used filters. No secondary containment was noted for the drums. No floor drains were observed in the vicinity of the staining. Based on the magnitude of staining observed in combination with the period of time that vehicle maintenance activities may have been performed onsite (since at least 1978), AEI is unable to rule out the potential that release to the subsurface of the subject property may have occurred.

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7.1.6 Drains, Sumps, and Clarifiers

Storm drains were observed in the parking areas and drives of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

Two below-grade sumps or oil/water separators were observed inside the subject property building. The sumps appeared to be concrete-lined, and were presumably associated with vehicle or facility washing activities performed on site. According to the tenant, Mr. Eric Hoopes of Valley Tire & Trailer and Go Green Transportation, these features were drain pits for used vehicle fluids but that he had not used them as such during his occupancy for the past 10 years. Based on AEI's experience, these features appeared to be sumps or oil/water separators rather than drain pits. These features have the potential to act as a conduit to the subsurface of the subject property. Due to the historical vehicle repair operations conducted at the subject property, hazardous substances and petroleum products were presumably utilized on site. Therefore, the potential exists that a release from these features may have resulted in an impact to the subsurface of the subject property and the sumps or oil/water separators are an REC for the subject property.

Due to vehicles or materials in the way, access to the interior of the sumps or oil/water separators was not available at the time of the AEI site visit. Based on AEI's experience with similar properties, the sumps or oil/water separators are concrete lined and discharge to the municipal sanitary or stormwater sewer.

7.1.7 Stained Soil and Pavement

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

7.2 Adjacent 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 Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use

The adjacent site to the south was observed to be occupied by a service station with onsite automobile servicing. Based on the nature of use, hazardous substances are likely utilized/stored on the site. This site was identified in the regulatory database and is further discussed in Section 5.1.

7.2.2 Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

The adjacent site to the south was observed to be occupied by a service station. Based on the nature of use, USTs as well as other hazardous substances are likely utilized and stored on the site. This site was identified in the regulatory database and is further discussed in Section 5.1.

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7.2.3 Drains, Sumps, and Clarifiers

Several storm drains were observed in the parking areas of the adjacent properties and adjacent roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

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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 1900's and peaked in the period between 1940 and into the 1970's. Common ACMs include pipe-covering, insulating cement, insulating block, refactory 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 USEPA 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-1980's. 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 building, 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

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 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, 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 building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. 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.

According to the California Department of Health Services Radon Database, 40 tests were conducted for radon levels in the subject property zip code (94546) in 2016. Thirty-eight these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.

8.4 Mold/Indoor Air Quality Issues

Molds are simple microscopic organisms which can often be seen in the form of discoloration,

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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 building to identify the potential 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. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

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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:	Reviewed By:
DRAFT	DRAFT
Edward MacDaniel	Clinton Look
Associate Consultant	Senior Author

DRAFT

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed August 2018	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	1980	USGS, Hayward
Depth to Groundwater Information	Accessed August 2018	WRCB, Geotracker database, records for nearby LUST sites ACEHD, LUST/SLIC database, records for nearby LUST sites
Aerial Photographs	1939-2012	EDR and www.HistoricAerials.com
Sanborn Map Report/Search	2018	EDR
City Directories	1975-2014	EDR
Historical Topographic Maps	1899-2015	USGS
Environmental Health Department/ State Environmental Agency	August 15, 2018	Alameda County Department of Environmental Health
Fire Department	August 15, 2018	Alameda County Fire Department
Building Department	August 16, 2018	Alameda County Community Development Agency
Planning Department	August 16, 2018	Alameda County Community Development Agency
Assessor's Information and Parcel Map	August 16, 2018	Alameda County Assessor's Office
Other Agencies Searched	August 15, 2018 August 21, 2018	DTSC, RWQCB, BAAQMD SWRCB Geotracker, DTSC HWTS, and DTSC Envirostor databases
Oil and Gas Wells	August 21, 2018	California Division of OIl, Gas, and Geothermal Resources
Oil and Gas Pipelines	August 21, 2018	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	August 13, 2018	EDR
Interview with Owner	August 14-18, 2018	Mr. Young Kim
Interview with Key Site Manager	August 14-18, 2018	Mr. Young Kim
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

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APPENDIX A

FIGURES

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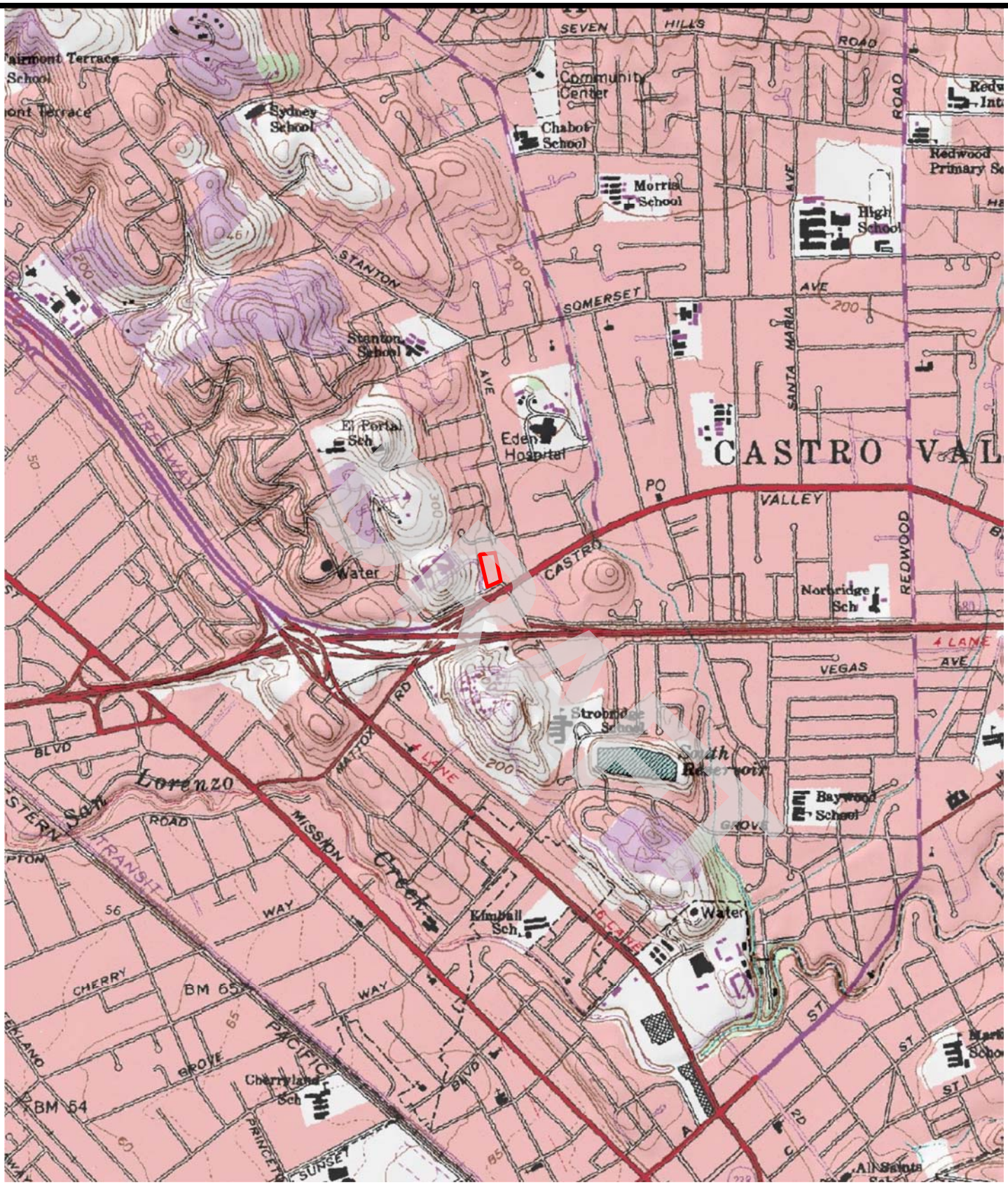


Legend

Approximate Property Boundary

Source: USGS Topographic Map *Hayward, CA* (1980)

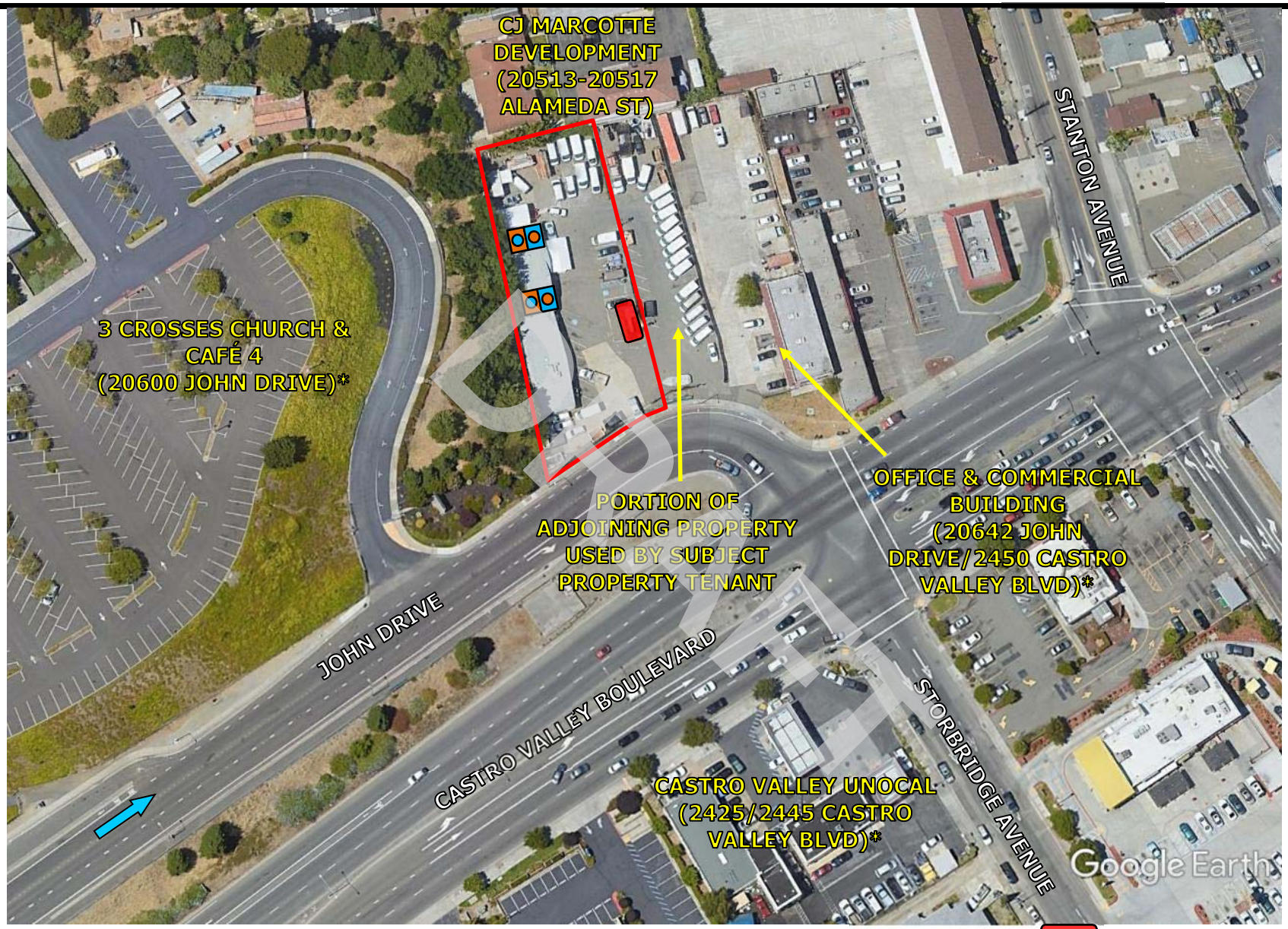
N

Figure 1: TOPOGRAPHIC MAP

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants



Legend

Estimated Groundwater Flow Direction

Approximate Property Boundary

Listed in Environmental Database Report *

Propane AST (approximate location of former gasoline USTs)

Clarifier/Sump

N

Figure 2: SITE MAP

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

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1. The subject property from the southeast (1 of 2)

2. The subject property from the southeast (2 of 2)

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3. The subject property from the south

4. A portion of the northeastern adjoining property occupied by the tenant of the subject property

DRAFT

5. The subject property buildings from the east (1 of 2)

6. The subject property buildings from the east (2 of 2)

DRAFT

7. The paved area on the subject property and the existing propane AST

8. Dumpsters available for rent at the subject property

DRAFT

9. The existing propane AST and possible location of a former or existing 1,000-gallon gasoline UST

10. Propane canisters available for sale to the public

DRAFT

11. The area of the northeastern adjoining property used by the subject property tenant for parking transit vans

12. Staining noted on the subject property from parked vehicles

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13. A storage area, exterior maintenance area, an office trailer, and storage containers on the subject property

14. Another of the storage area and exterior maintenance area

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15. The office trailer on the subject property

16. Storage containers on the subject property

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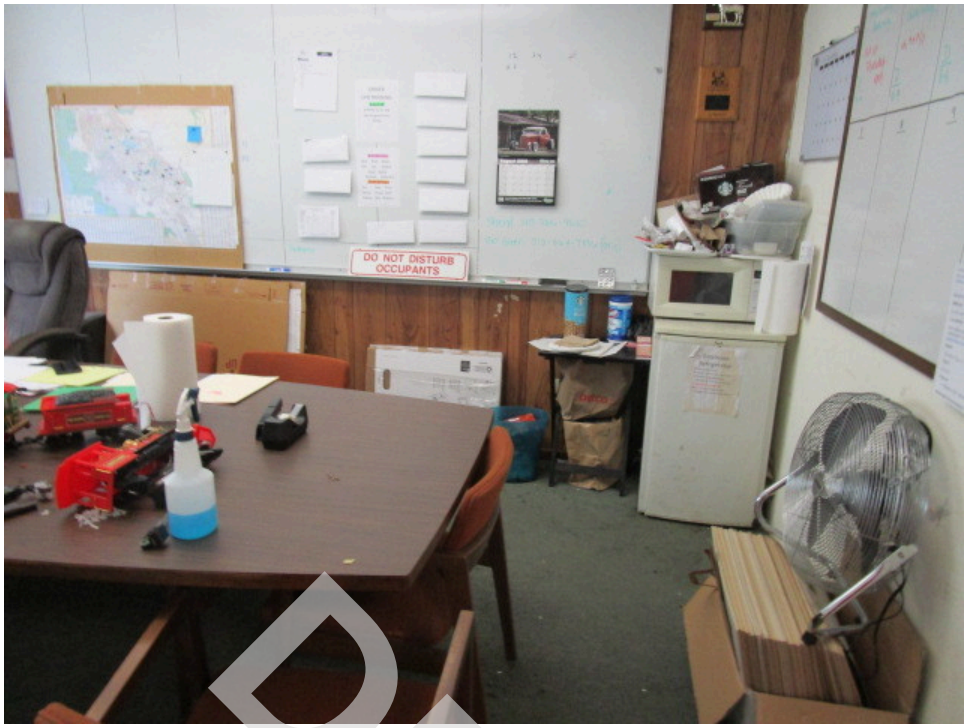
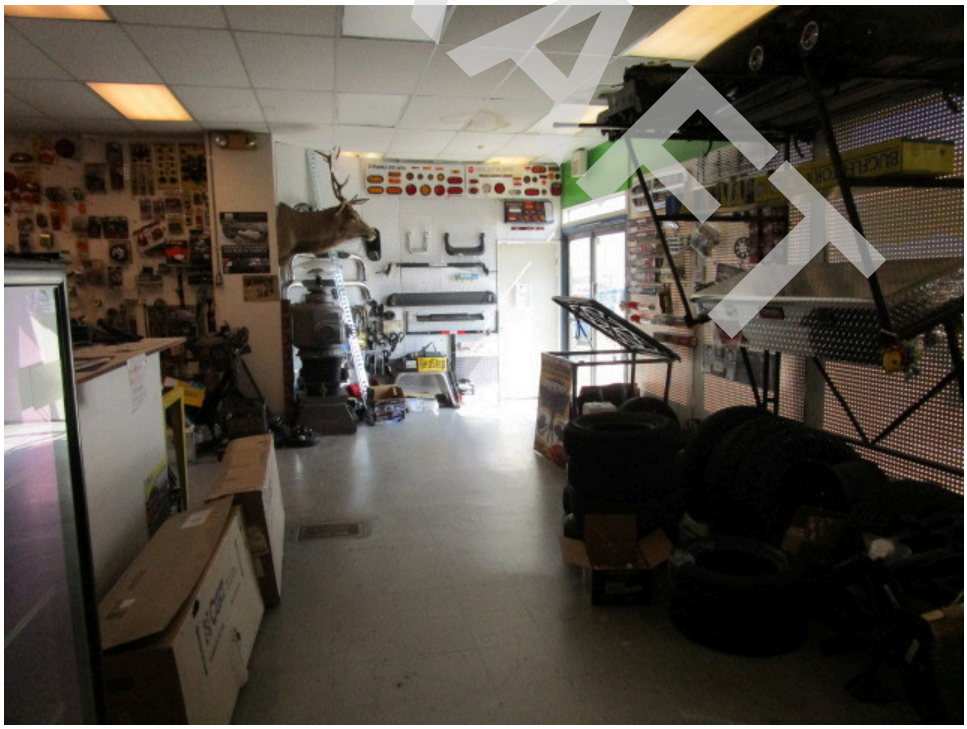


17. A meeting room and office at the subject property



18. The sales area at the subject property

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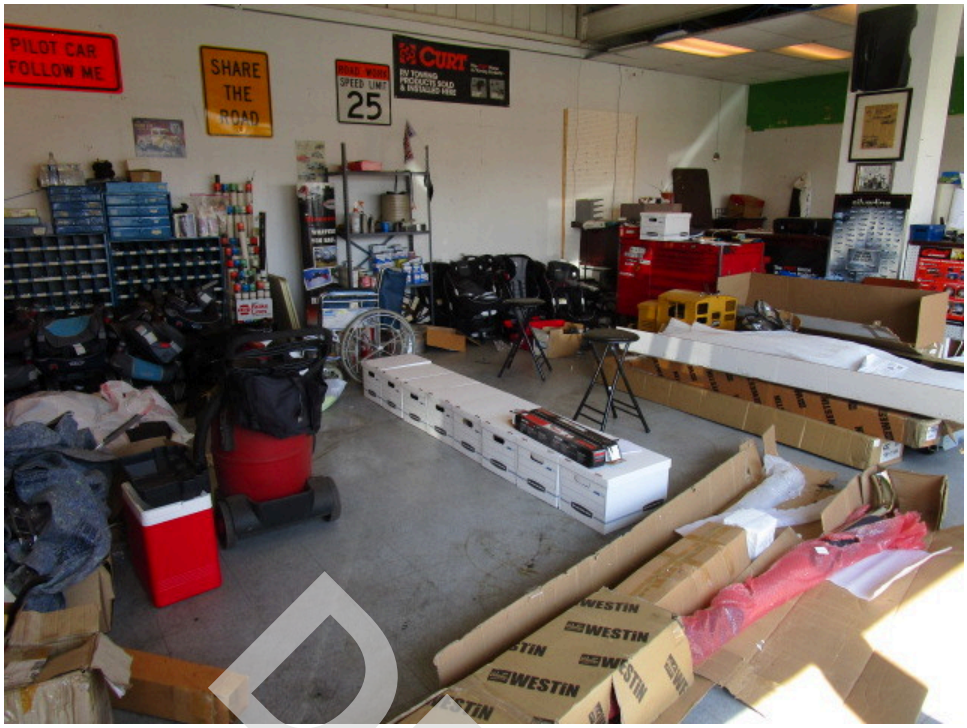

19. A storage/sales area at the subject property

20. The two service bays at the subject property

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21. An above ground lift in the first service bay

22. The sump or oil/water separator in the first service bay

DRAFT

23. The above ground lift in the second service bay

24. A storage room at the subject property

DRAFT

25. A jerry can and used battery at the subject property

26. The drum of used filters and used antifreeze with various other containers

DRAFT

27. The used oil drum and anther jerry can

28. Staining and oil on the floor in the storage room near the drums and other containers

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29. Pads beneath the drums in the storage room

30. Containers of motor oil at the subject property

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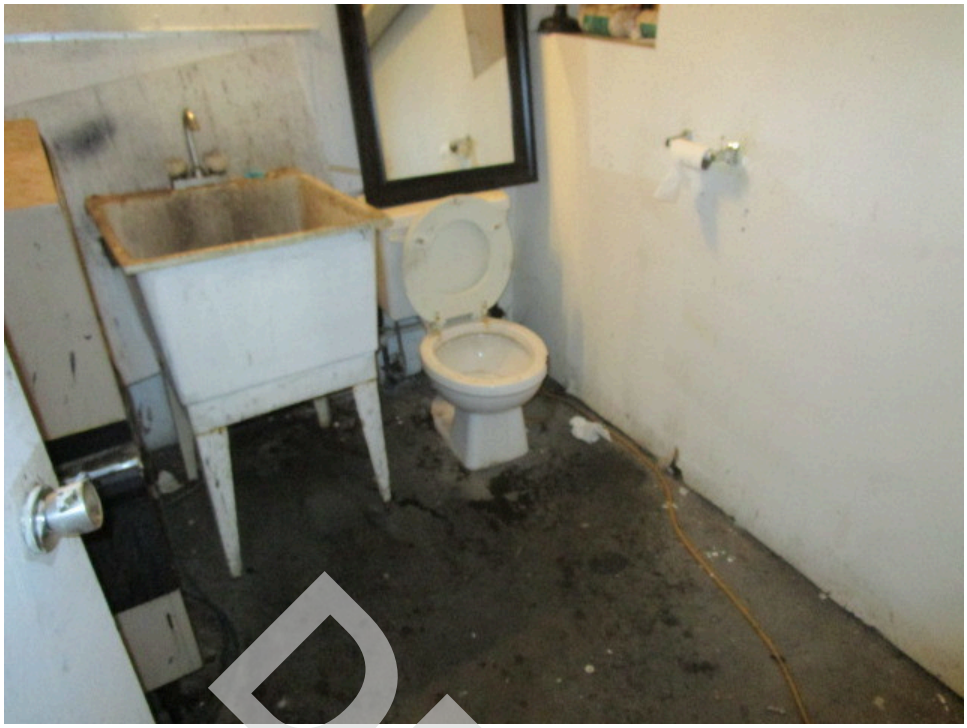

31. A restroom in the maintenance area

32. A storage area at the subject property

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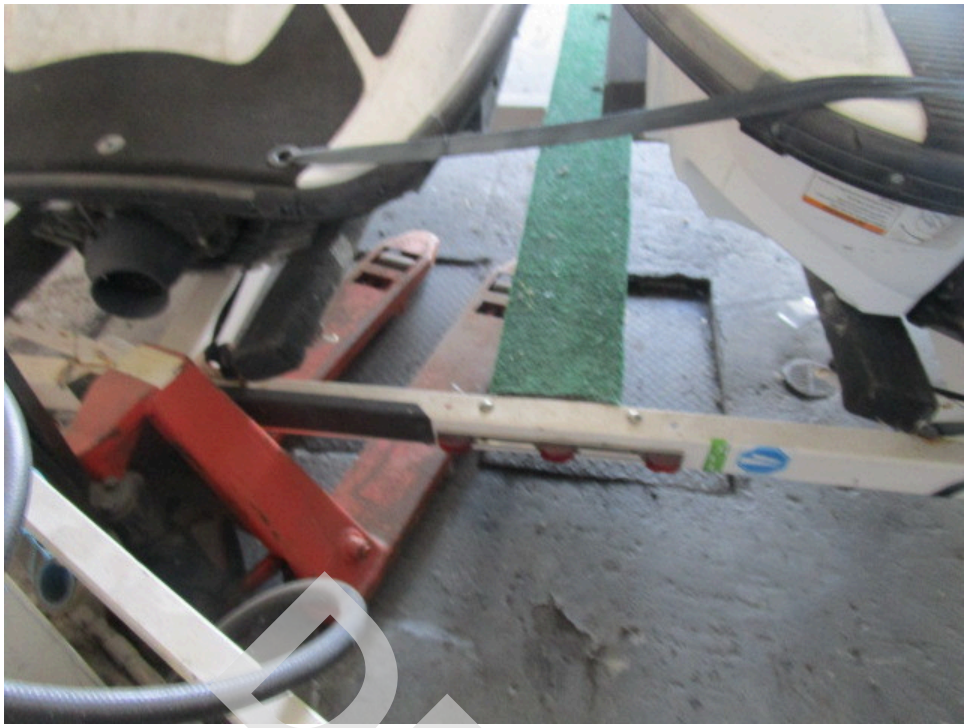

33. The sump or oil/water separator in the storage area

34. Reportedly empty propane canisters and other containers in the storage area

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35. The exterior maintenance area and above ground lift

36. Several apparently empty propane canisters at the subject property

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37. Two empty ASTs at the subject property and other empty containers

38. An exterior storage area behind the trailer and containers

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39. An exterior storage area behind the trailer with various paints, thinners, and other materials

40. The northwestern adjoining property

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41. The northeastern adjoining property

42. The easement area to the southeast between John Drive and Castro Valley Boulevard

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43. The service station to the southeast

44. The adjoining property to the southwest

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APPENDIX C

REGULATORY DATABASE

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393127
20630 and 20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 5389623.2s
August 13, 2018

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The EDR Radius Map™ Report

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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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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

20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

COORDINATES

Latitude (North):	37.6930060 - 37˚ 41' 34.82''
Longitude (West):	122.0910040 - 122˚ 5' 27.61''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	580141.8
UTM Y (Meters):	4171938.0
Elevation:	190 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640616 HAYWARD, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VALLEY TRUCK AND TRA	20630 JOHN DR	CERS HAZ WASTE, CERS		TP
A2	CASTRO VALLEY TIRE P	2470 CASTRO VALLEY B	CERS HAZ WASTE, CERS	Lower	41, 0.008, ESE
B3	FERREIRA & TEETER	20358 FOOTHILL BLV	EDR Hist Auto	Higher	114, 0.022, SSW
A4	CASTRO VALLEY	2450 CASTRO VALLEY B	HIST UST	Higher	117, 0.022, SSE
A5	BILLS SHELL SERVICE	2450 CASTRO VALLEY B	EDR Hist Auto	Higher	117, 0.022, SSE
A6	CASTRO VALLEY	2450 CASTRO VALLEY B	SWEEPS UST, CA FID UST	Higher	117, 0.022, SSE
A7	CALIFRNIA LUBR A CAL	2492 CASTRO VALLEY B	EDR Hist Auto	Lower	132, 0.025, East
A8	JIFFY LUBE	2492 CASTRO VALLEY B	LUST	Lower	132, 0.025, East
A9	JIFFY LUBE #606	2492 CASTRO VALLEY B	LUST, Alameda County CS, CA FID UST, HIST CORTESE,...	Lower	132, 0.025, East
A10	JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	CERS, CERS HAZ WASTE, CERS TANKS	Lower	132, 0.025, East
A11	JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	AST, SWEEPS UST, FINDS	Lower	132, 0.025, East
A12	JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	AST	Lower	132, 0.025, East
B13	CASTRO VALLEY UNOCAL	2425 CASTRO VALLEY B	RCRA-SQG, FINDS, ECHO	Higher	270, 0.051, South
C14	SEESAN ENTERPRISES I	2445 CASTRO VALLEY B	EDR Hist Auto	Higher	275, 0.052, SSE
C15	CASTRO VALLEY UNION	2445 CASTRO VALLEY B	CERS, CERS HAZ WASTE, CERS TANKS	Higher	275, 0.052, SSE
C16	TOSCO 30470	2445 CASTRO VALLEY B	RCRA-LQG, FINDS	Higher	275, 0.052, SSE
C17	CASTRO VALLEY UNION	2445 CASTRO VALLEY B	UST	Higher	275, 0.052, SSE
C18	UNOCAL #3072 / CONOC	2445 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, HIST UST,...	Higher	275, 0.052, SSE
C19	UNION OIL SS3072	2445 CASTRO VALLEY B	HIST UST	Higher	275, 0.052, SSE
C20	UNION OIL SS# 3072	2445 CASTRO VALLEY B	HIST UST	Higher	275, 0.052, SSE
D21	STOP N SAVE #108	20570 STANTON AVE	SWEEPS UST, CA FID UST	Lower	311, 0.059, NE
D22	STOP N SAVE 108	20570 STANTON AVE	CERS, CERS HAZ WASTE, CERS TANKS	Lower	311, 0.059, NE
D23	STOP N SAVE INC	20570 STANTON AVE	EDR Hist Auto	Lower	311, 0.059, NE
D24	STOP N SAVE	20570 STANTON AVE.	LUST, Alameda County CS, UST, CERS	Lower	311, 0.059, NE
E25	THRIFTY OIL STN 054	2504 CASTRO VALLEY B	HIST UST	Lower	319, 0.060, East
E26	TOSCO NORTHWEST CO N	2504 CASTRO VALLEY	RCRA-SQG, FINDS, ECHO	Lower	319, 0.060, East
E27	UNITED 5440	2504 CASTRO VALLEY B	CERS, CERS HAZ WASTE, CERS TANKS	Lower	319, 0.060, East
E28	UNITED 5440	2504 CASTRO VALLEY B	UST	Lower	319, 0.060, East
E29	BP OIL FACILITY #248	2504 CASTRO VALLEY B	SWEEPS UST, CA FID UST, HAZNET	Lower	319, 0.060, East
E30	UNITED 5440	2504 CASTRO VALLEY B	UST	Lower	319, 0.060, East
E31	CASTRO VALLEY ENCO S	2504 CASTRO VLY BLV	EDR Hist Auto	Lower	319, 0.060, East
E32	THRIFTY OIL #54 / BP	2504 CASTRO VALLEY	LUST, Alameda County CS, EMI, HIST CORTESE, CERS	Lower	319, 0.060, East
E33	BP	2504CASTRO VALLEY BL	UST	Lower	323, 0.061, East
D34	DIESEL TUNE SPECIALI	20516 STANTON AVE	EDR Hist Auto	Lower	398, 0.075, NE
D35	LARRY'S AUTOMOTIVE S	20516 STANTON AVE	CERS HAZ WASTE, CERS	Lower	398, 0.075, NE
D36	R&J QUICK CLEAN CENT	2522 CASTRO VALLEY B	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	424, 0.080, East
D37	R J QUICK CLEAN	2522 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	424, 0.080, East
D38	R & J QUICK CLEAN CE	2522 CASTRO VALLEY B	EDR Hist Cleaner	Lower	424, 0.080, East
D39	RJ QUICK CLEAN	2517 SAN CARLOS	HIST CORTESE	Lower	440, 0.083, NE

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MAPPED SITES SUMMARY

Target Property Address:
20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	ROEBERS INC	2516 SAN CARLOS AVE	SWEEPS UST, CA FID UST	Lower	533, 0.101, NE
F41	THE NEIGHBORHOOD CHU	20600 JOHN DR	HIST UST	Higher	681, 0.129, West
F42	THE NEIGHBORHOOD CHU	20600 JOHN DR	SWEEPS UST, HIST UST, CA FID UST, HAZNET	Higher	681, 0.129, West
G43	JOSEPH NESBITT COMPA	2542 SAN CARLOS	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	731, 0.138, NE
G44	EB SCAFFOLDING	2552 SAN CARLOS	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	830, 0.157, NE
H45	ZZPACIFIC BELL (P520	2610 NORBRIDGE AVE	UST	Lower	940, 0.178, ESE
H46	PACIFIC BELL	2610 NORBRIDGE	LUST, Alameda County CS, CHMIRS, CERS	Lower	940, 0.178, ESE
H47	PACIFIC BELL	2610 NORBRIDGE AVE	LUST, SWEEPS UST	Lower	940, 0.178, ESE
H48	AT&T CALIFORNIA - P5	2610 NORBRIDGE AVE	RCRA-SQG, HIST UST, CA FID UST, FINDS, ECHO, HIST...	Lower	940, 0.178, ESE
H49	AT&T CALIFORNIA - P5	2610 NORBRIDGE AVE	CERS HAZ WASTE, CERS	Lower	940, 0.178, ESE
I50	CASTRO VALLEY AUTOHA	20697 PARK WAY	RCRA-SQG, Alameda County CS	Lower	977, 0.185, ENE
I51	ADAMS AUTOWORX	20697 PARK WAY	CERS HAZ WASTE, CERS	Lower	977, 0.185, ENE
I52	CASTRO VALLEY AUTOHA	20697 PARK WY	LUST, CPS-SLIC, HIST CORTESE, CERS	Lower	977, 0.185, ENE
I53	VALLEY CLEANERS OF C	2676 CASTRO VALLEY B	DRYCLEANERS, EMI, CERS HAZ WASTE, CERS	Lower	989, 0.187, ENE
I54	ONE HOUR MARTINIZING	2676 CASTRO VALLEY B	RCRA-SQG, FINDS, ECHO	Lower	989, 0.187, ENE
I55	JAMES DEANGELIS	2661 RENTON WAY NO K	RCRA NonGen / NLR, FINDS, ECHO	Lower	1013, 0.192, NE
I56	QUIK STOP MARKET #88	20757 LAKE CHABOT RD	CERS, CERS HAZ WASTE, CERS TANKS	Lower	1127, 0.213, ENE
I57	QUIK STOP #88	20757 LAKE CHABOT RD	LUST, Alameda County CS, HIST UST, CERS	Lower	1127, 0.213, ENE
I58	FACILITY 01-000-0062	20757 LAKE CHABOT RD	UST	Lower	1127, 0.213, ENE
I59	QUIK STOP #88	20757 LAKE CHABOT RD	SWEEPS UST, HIST UST, CA FID UST	Lower	1127, 0.213, ENE
I60	CASEY'S AUTOMOTIVE R	20747 LAKE CHABOT RD	CERS HAZ WASTE, CERS	Lower	1137, 0.215, ENE
H61	CLARKS WOODWORKING	2620 NORBRIDGE AVE	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	1173, 0.222, ESE
J62	VARNI PROPERTY	2691 CASTRO VALLEY B	LUST	Lower	1345, 0.255, ENE
J63	VARNI PROPERTY	2691 CASTRO VALLEY B	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	1345, 0.255, ENE
J64	SHELL STATION	2724 CASTRO VALLEY B	Notify 65	Lower	1351, 0.256, ENE
J65	JACK EDWARDS	2724 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	1351, 0.256, ENE
J66	BROWNING FERRIS INDU	20736 LAKE CHABOT CA	HIST CORTESE	Lower	1424, 0.270, ENE
K67	ARCO FAC# 4977	2770 CASTRO VALLEY R	LUST, Alameda County CS, SWEEPS UST, HIST UST, CA...	Lower	1653, 0.313, ENE
K68	QUALITY TUNE UP	2780 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	1843, 0.349, ENE
L69	NAT PIAZZA PROPERTY	20957 BAKER RD	LUST, Alameda County CS, CERS	Lower	1850, 0.350, East
K70	ALLIED GLASS COMPANY	20574 WISTERIA ST	LUST, Alameda County CS, CERS	Lower	1852, 0.351, ENE
L71	BAKER ROAD REDEVELOP	20785 & 20957 BAKER	CPS-SLIC, CERS	Lower	1855, 0.351, East
M72	EDEN HOSPITAL	20103 LAKE CHABOT RD	LUST, SWEEPS UST	Lower	1890, 0.358, NE
M73	EDEN HOSPITAL MEDICA	20103 LAKE CHABOT	LUST, Alameda County CS, EMI, HIST CORTESE, NPDES,...	Lower	1890, 0.358, NE
74	CALTRANS MAINTENANCE	UNKNOWN HWY 238 INTE	LUST, CERS	Higher	1928, 0.365, SW
75	EXXON / CALTRANS MAT	20801 FOOTHILL	CPS-SLIC, Alameda County CS, CERS	Lower	2262, 0.428, SW
N76	WALTZ EXXON SERVICE	2896 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	2274, 0.431, ENE
N77	CHEVRON #6991	2920 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, HIST UST, CA...	Lower	2403, 0.455, ENE
78	BREITENBACH, ROY R	21065 FOOTHILL	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	2404, 0.455, SSW

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MAPPED SITES SUMMARY

Target Property Address:
20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	DRY CLEAN CLUB OF AM	2960 CASTRO VALLEY B	CPS-SLIC, Alameda County CS, DRYCLEANERS, CERS	Lower	2442, 0.463, ENE
O80	DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	ENVIROSTOR, CPS-SLIC, Alameda County CS, CERS	Lower	2560, 0.485, SSW
O81	DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	SEMS-ARCHIVE	Lower	2560, 0.485, SSW
82	CASTRO VALLEY CAR WA	3098 CASTRO VALLEY B	Notify 65	Lower	2772, 0.525, ENE
83	WARREN MUNSON	21011 MONGOMERY AVEN	Notify 65	Lower	4197, 0.795, SSW
84	JAMISON WAY PARCELS	3544,3546,3548,3550,	ENVIROSTOR, VCP	Lower	4444, 0.842, ENE
85	XTRA OIL CO DBA SHEL	3495 CASTRO VALLEY B	LUST, SWEEPS UST, CA FID UST, HIST CORTESE, Notify...	Lower	4796, 0.908, East
86	MARSHALL STEEL CLEAN	20457 REDWOOD ROAD	RCRA-SQG, RESPONSE, ENVIROSTOR, LIENS, FINDS,...	Lower	4851, 0.919, ENE
87	NONE	19051 LAKE CHABOT RO	Notify 65	Higher	5024, 0.952, North
88	MONTGOMERY STREET PR	21659 MISSION BOULEV	ENVIROSTOR	Lower	5033, 0.953, South

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
VALLEY TRUCK AND TRA 20630 JOHN DR CASTRO VALLEY, CA 94546	CERS HAZ WASTE CERS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

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US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal 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
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Land Records

LIENS..... Environmental Liens Listing

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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
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
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing

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EXECUTIVE SUMMARY

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
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
CIWQS	California Integrated Water Quality System
UIC GEO	UIC GEO (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	SSW 1/4 - 1/2 (0.485 mi.)	O81	446

Federal RCRA generators list

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO 30470	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C16***	***99***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNOCAL	***2425 CASTRO VALLEY B***	***S 0 - 1/8 (0.051 mi.)***	***B13***	***52***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOSCO NORTHWEST CO N	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E26***	***159***

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Lower Elevation	Address	Direction / Distance	Map ID	Page
R&J QUICK CLEAN CENT	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D36***	***225***
AT&T CALIFORNIA - P5	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
CASTRO VALLEY AUTOHA	***20697 PARK WAY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I50***	***264***
ONE HOUR MARTINIZING	***2676 CASTRO VALLEY B***	***ENE 1/8 - 1/4 (0.187 mi.)***	***I54***	***297***

State- and tribal - equivalent NPL

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSHALL STEEL CLEAN Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 60000250	***20457 REDWOOD ROAD***	***ENE 1/2 - 1 (0.919 mi.)***	***86***	***471***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DISCOUNT AUTO SALES Facility Id: 1550003 Status: Refer: Other Agency	***21153 FOOTHILL BLVD***	***SSW 1/4 - 1/2 (0.485 mi.)***	***O80***	***444***
JAMISON WAY PARCELS Facility Id: 60002481 Status: Certified	***3544,3546,3548,3550,***	***ENE 1/2 - 1 (0.842 mi.)***	***84***	***448***
MARSHALL STEEL CLEAN Facility Id: 60000250 Status: Active	***20457 REDWOOD ROAD***	***ENE 1/2 - 1 (0.919 mi.)***	***86***	***471***
MONTGOMERY STREET PR	21659 MISSION BOULEV	S 1/2 - 1 (0.953 mi.)	88	492

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Facility Id: 60000807
Status: Inactive - Needs Evaluation

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 26 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Id: 01-1583 Facility Status: Case Closed Global Id: T0619794453 Global Id: T0600101458 date9: 5/20/1993				
CALTRANS MAINTENANCE	***UNKNOWN HWY 238 INTE***	***SW 1/4 - 1/2 (0.365 mi.)***	***74***	***418***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0600101001				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE	2492 CASTRO VALLEY B	E 0 - 1/8 (0.025 mi.)	A8	38
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-1384 Facility Status: Preliminary site assessment underway				
JIFFY LUBE #606	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0600101278				
STOP N SAVE	***20570 STANTON AVE.***	***NE 0 - 1/8 (0.059 mi.)***	***D24***	***152***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0600183405				
THRIFTY OIL #54 / BP	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E32***	***198***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Id: 01-1476 Facility Status: Remediation Plan Global Id: T0600101363				
R J QUICK CLEAN	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018				

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Status: Completed - Case Closed
Facility Id: 01-1247
Facility Status: Case Closed
Global Id: T0600101146
date9: 8/13/1996

JOSEPH NESBITT COMPA ***2542 SAN CARLOS*** ***NE 1/8 - 1/4 (0.138 mi.)*** ***G43*** ***241***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-1039
Facility Status: Case Closed
Global Id: T0600100959
date9: 1/14/1997

EB SCAFFOLDING ***2552 SAN CARLOS*** ***NE 1/8 - 1/4 (0.157 mi.)*** ***G44*** ***243***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0537
Facility Status: Case Closed
Global Id: T0600100490
date9: 6/20/1996

PACIFIC BELL ***2610 NORBRIDGE*** ***ESE 1/8 - 1/4 (0.178 mi.)*** ***H46*** ***245***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019723762
Global Id: T0600101657

PACIFIC BELL ***2610 NORBRIDGE AVE*** ***ESE 1/8 - 1/4 (0.178 mi.)*** ***H47*** ***250***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 01-1789
Facility Status: Case Closed
date9: 5/29/1996

CASTRO VALLEY AUTOHA ***20697 PARK WY*** ***ENE 1/8 - 1/4 (0.185 mi.)*** ***I52*** ***270***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0287
Facility Status: Case Closed
Global Id: T0600100267
date9: 3/20/1997

QUIK STOP #88 ***20757 LAKE CHABOT RD*** ***ENE 1/8 - 1/4 (0.213 mi.)*** ***I57*** ***354***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019705699

CLARKS WOODWORKING ***2620 NORBRIDGE AVE*** ***ESE 1/8 - 1/4 (0.222 mi.)*** ***H61*** ***373***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0425
Facility Status: Case Closed
Global Id: T0600100386
date9: 2/18/1994

VARNI PROPERTY 2691 CASTRO VALLEY B ENE 1/4 - 1/2 (0.255 mi.) J62 375
Database: LUST REG 2, Date of Government Version: 09/30/2004

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Facility Id: 01-1560
Facility Status: Preliminary site assessment underway

VARNI PROPERTY ***2691 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.255 mi.)*** ***J63*** ***375***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0600101435

JACK EDWARDS ***2724 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.256 mi.)*** ***J65*** ***380***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-1347
Facility Status: Case Closed
Global Id: T0600101242
date9: 2/5/1996

ARCO FAC# 4977 ***2770 CASTRO VALLEY R*** ***ENE 1/4 - 1/2 (0.313 mi.)*** ***K67*** ***384***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0097
Facility Status: Preliminary site assessment workplan submitted
Global Id: T0600100089

QUALITY TUNE UP ***2780 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.349 mi.)*** ***K68*** ***395***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-1214
Facility Status: Preliminary site assessment underway
Global Id: T0600101116

NAT PIAZZA PROPERTY ***20957 BAKER RD*** ***E 1/4 - 1/2 (0.350 mi.)*** ***L69*** ***400***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019758706

ALLIED GLASS COMPANY ***20574 WISTERIA ST*** ***ENE 1/4 - 1/2 (0.351 mi.)*** ***K70*** ***402***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019703191

EDEN HOSPITAL ***20103 LAKE CHABOT RD*** ***NE 1/4 - 1/2 (0.358 mi.)*** ***M72*** ***409***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 01-0548
Facility Status: Case Closed
date9: 7/2/1996

EDEN HOSPITAL MEDICA ***20103 LAKE CHABOT*** ***NE 1/4 - 1/2 (0.358 mi.)*** ***M73*** ***411***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0600100501

WALTZ EXXON SERVICE ***2896 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.431 mi.)*** ***N76*** ***420***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0980
Facility Status: Preliminary site assessment underway
Global Id: T0600100903

CHEVRON #6991 ***2920 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.455 mi.)*** ***N77*** ***428***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018

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Status: Completed - Case Closed
Facility Id: 01-0352
Facility Status: Preliminary site assessment underway
Global Id: T0600100324

BREITENBACH, ROY R ***21065 FOOTHILL*** ***SSW 1/4 - 1/2 (0.455 mi.)*** ***78*** ***441***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0238
Facility Status: Case Closed
Global Id: T0600100224
date9: 2/1/1993

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY AUTOHA	***20697 PARK WY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I52***	***270***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Inactive Facility Id: 01S0215 Global Id: T0600191515				
BAKER ROAD REDEVELOP	***20785 & 20957 BAKER***	***E 1/4 - 1/2 (0.351 mi.)***	***L71***	***408***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000010025				
EXXON / CALTRANS MAT	***20801 FOOTHILL***	***SW 1/4 - 1/2 (0.428 mi.)***	***75***	***419***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: T06019774664				
DRY CLEAN CLUB OF AM	***2960 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.463 mi.)***	***N79***	***443***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Site Assessment Global Id: T10000001068				
DISCOUNT AUTO SALES	***21153 FOOTHILL BLVD***	***SSW 1/4 - 1/2 (0.485 mi.)***	***O80***	***444***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Remediation Global Id: T06019752713				

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EXECUTIVE SUMMARY

Alameda County CS: 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).

A review of the Alameda County CS list, as provided by EDR, and dated 04/05/2018 has revealed that there are 24 Alameda County CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC Status: Pollution Characterization Status: Case Closed Record Id: RO0001008 Record Id: RO0002968	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #606 Status: Case Closed Record Id: RO0000386	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
STOP N SAVE Status: Pollution Characterization Record Id: RO0000179	***20570 STANTON AVE.***	***NE 0 - 1/8 (0.059 mi.)***	***D24***	***152***
THRIFTY OIL #54 / BP Status: Pollution Characterization Record Id: RO0000348	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E32***	***198***
R J QUICK CLEAN Status: Case Closed Record Id: RO0000833	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
JOSEPH NESBITT COMPA Status: Case Closed Record Id: RO0000676	***2542 SAN CARLOS***	***NE 1/8 - 1/4 (0.138 mi.)***	***G43***	***241***
EB SCAFFOLDING Status: Case Closed Record Id: RO0000841	***2552 SAN CARLOS***	***NE 1/8 - 1/4 (0.157 mi.)***	***G44***	***243***
PACIFIC BELL Status: Case Closed Record Id: RO0001011 Record Id: RO0002610	***2610 NORBRIDGE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H46***	***245***
CASTRO VALLEY AUTOHA Status: Case Closed Record Id: RO0001702	***20697 PARK WAY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I50***	***264***
QUIK STOP #88 Status: Case Closed Record Id: RO0000353	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I57***	***354***
CLARKS WOODWORKING Status: Case Closed Record Id: RO0002459	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***
VARNI PROPERTY Status: Preliminary Site Assessment Workplan Submitted Record Id: RO0000322	***2691 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.255 mi.)***	***J63***	***375***
JACK EDWARDS	***2724 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.256 mi.)***	***J65***	***380***

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Status: Case Closed Record Id: RO0000665				
ARCO FAC# 4977 Status: Case Closed Record Id: RO0002436	***2770 CASTRO VALLEY R***	***ENE 1/4 - 1/2 (0.313 mi.)***	***K67***	***384***
QUALITY TUNE UP Status: Case Closed Record Id: RO0000135	***2780 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.349 mi.)***	***K68***	***395***
NAT PIAZZA PROPERTY Status: Case Closed Record Id: RO0002739	***20957 BAKER RD***	***E 1/4 - 1/2 (0.350 mi.)***	***L69***	***400***
ALLIED GLASS COMPANY Status: Case Closed Record Id: RO0002844	***20574 WISTERIA ST***	***ENE 1/4 - 1/2 (0.351 mi.)***	***K70***	***402***
EDEN HOSPITAL MEDICA Status: Case Closed Record Id: RO0001074	***20103 LAKE CHABOT***	***NE 1/4 - 1/2 (0.358 mi.)***	***M73***	***411***
EXXON / CALTRANS MAT Status: Case Closed Record Id: RO0002486	***20801 FOOTHILL***	***SW 1/4 - 1/2 (0.428 mi.)***	***75***	***419***
WALTZ EXXON SERVICE Status: Verificaiton Monitoring Underway Record Id: RO0000158	***2896 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.431 mi.)***	***N76***	***420***
CHEVRON #6991 Status: Pollution Characterization Record Id: RO0000475	***2920 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.455 mi.)***	***N77***	***428***
BREITENBACH, ROY R Status: Case Closed Record Id: RO0001062	***21065 FOOTHILL***	***SSW 1/4 - 1/2 (0.455 mi.)***	***78***	***441***
DRY CLEAN CLUB OF AM Status: Leak Confirmation Record Id: RO0002998	***2960 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.463 mi.)***	***N79***	***443***
DISCOUNT AUTO SALES Status: Remedial Action Underway Record Id: RO0002667	***21153 FOOTHILL BLVD***	***SSW 1/4 - 1/2 (0.485 mi.)***	***O80***	***444***

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State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNION Database: UST, Date of Government Version: 06/11/2018 Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018	2445 CASTRO VALLEY B	SSE 0 - 1/8 (0.052 mi.)	C17	101

Facility Id: FA0301008
Facility Id: 253072
Facility Id: 01-000-031654
Facility Status: 01

Lower Elevation	Address	Direction / Distance	Map ID	Page
STOP N SAVE	***20570 STANTON AVE.***	***NE 0 - 1/8 (0.059 mi.)***	***D24***	***152***
Database: UST, Date of Government Version: 06/11/2018 Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0300179 Facility Id: 01-000-000225 Facility Status: 01				
UNITED 5440	2504 CASTRO VALLEY B	E 0 - 1/8 (0.060 mi.)	E28	195
Database: UST, Date of Government Version: 06/11/2018				
UNITED 5440	2504 CASTRO VALLEY B	E 0 - 1/8 (0.060 mi.)	E30	197
Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0300348 Facility Status: 01				
BP	2504CASTRO VALLEY BL	E 0 - 1/8 (0.061 mi.)	E33	202
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 01-000-004712				
ZZPACIFIC BELL (P520	2610 NORBRIDGE AVE	ESE 1/8 - 1/4 (0.178 mi.)	H45	245
Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0301011 Closed: YES Facility Status: 02				
FACILITY 01-000-0062	20757 LAKE CHABOT RD	ENE 1/8 - 1/4 (0.213 mi.)	I58	357
Database: UST, Date of Government Version: 06/11/2018 Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0300353 Facility Id: 01-000-006237 Facility Status: 01				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #60	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A11***	***50***
Database: AST, Date of Government Version: 07/06/2016				
JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	E 0 - 1/8 (0.025 mi.)	A12	51
Database: AST, Date of Government Version: 07/06/2016				

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EXECUTIVE SUMMARY

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 04/23/2018 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNION	*2445 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.052 mi.)*	*C15*	*54*

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY TIRE P	*2470 CASTRO VALLEY B*	*ESE 0 - 1/8 (0.008 mi.)*	*A2*	*20*
JIFFY LUBE STORE #60	*2492 CASTRO VALLEY B*	*E 0 - 1/8 (0.025 mi.)*	*A10*	*42*
STOP N SAVE 108	*20570 STANTON AVE*	*NE 0 - 1/8 (0.059 mi.)*	*D22*	*118*
UNITED 5440	*2504 CASTRO VALLEY B*	*E 0 - 1/8 (0.060 mi.)*	*E27*	*161*
LARRY'S AUTOMOTIVE S	*20516 STANTON AVE*	*NE 0 - 1/8 (0.075 mi.)*	*D35*	*203*
AT&T CALIFORNIA - P5	*2610 NORBRIDGE AVE*	*ESE 1/8 - 1/4 (0.178 mi.)*	*H49*	*254*
ADAMS AUTOWORX	*20697 PARK WAY*	*ENE 1/8 - 1/4 (0.185 mi.)*	*I51*	*266*
VALLEY CLEANERS OF C	*2676 CASTRO VALLEY B*	*ENE 1/8 - 1/4 (0.187 mi.)*	*I53*	*273*
QUIK STOP MARKET #88	*20757 LAKE CHABOT RD*	*ENE 1/8 - 1/4 (0.213 mi.)*	*I56*	*300*
CASEY'S AUTOMOTIVE R	*20747 LAKE CHABOT RD*	*ENE 1/8 - 1/4 (0.215 mi.)*	*I60*	*359*

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY Comp Number: 46338	*2450 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.022 mi.)*	*A6*	*37*
UNOCAL #3072 / CONOC Status: A Tank Status: A Comp Number: 31654	*2445 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.052 mi.)*	*C18*	*101*
THE NEIGHBORHOOD CHU Comp Number: 67378	*20600 JOHN DR*	*W 1/8 - 1/4 (0.129 mi.)*	*F42*	*240*

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #60	*2492 CASTRO VALLEY B*	*E 0 - 1/8 (0.025 mi.)*	*A11*	*50*

Status: A Tank Status: A Comp Number: 301				
STOP N SAVE #108 Status: A Tank Status: A Comp Number: 225	***20570 STANTON AVE***	***NE 0 - 1/8 (0.059 mi.)***	***D21***	***117***
BP OIL FACILITY #248 Status: A Tank Status: A Comp Number: 4712	***2504 CASTRO VALLEY B***	***E 0 - 1/8 (0.060 mi.)***	***E29***	***195***
R J QUICK CLEAN Comp Number: 51600	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
ROEBERS INC Status: A Tank Status: A Comp Number: 226	***2516 SAN CARLOS AVE***	***NE 0 - 1/8 (0.101 mi.)***	***D40***	***238***
PACIFIC BELL Status: A Tank Status: A Comp Number: 57252	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H47***	***250***
QUIK STOP #88 Status: A Tank Status: A Comp Number: 6237	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I59***	***358***
CLARKS WOODWORKING Status: A Comp Number: 220	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***

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 10 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY Facility Id: 00000046338	2450 CASTRO VALLEY B	SSE 0 - 1/8 (0.022 mi.)	A4	36
UNOCAL #3072 / CONOC UNION OIL SS3072 Facility Id: 00000059065	***2445 CASTRO VALLEY B*** 2445 CASTRO VALLEY B	***SSE 0 - 1/8 (0.052 mi.)*** SSE 0 - 1/8 (0.052 mi.)	***C18*** C19	***101*** 115
UNION OIL SS# 3072 Facility Id: 00000031654	2445 CASTRO VALLEY B	SSE 0 - 1/8 (0.052 mi.)	C20	116
THE NEIGHBORHOOD CHU Facility Id: 00000067378	20600 JOHN DR	W 1/8 - 1/4 (0.129 mi.)	F41	239
THE NEIGHBORHOOD CHU	***20600 JOHN DR***	***W 1/8 - 1/4 (0.129 mi.)***	***F42***	***240***

Lower Elevation	Address	Direction / Distance	Map ID	Page
THRIFTY OIL STN 054	2504 CASTRO VALLEY B	E 0 - 1/8 (0.060 mi.)	E25	158

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Facility Id: 00000004712				
AT&T CALIFORNIA - P5	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
Facility Id: 00000057252				
QUIK STOP #88	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I57***	***354***
Facility Id: 00000006237				
QUIK STOP #88	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I59***	***358***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY	***2450 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.022 mi.)***	***A6***	***37***
Facility Id: 01002196				
Status: I				
THE NEIGHBORHOOD CHU	***20600 JOHN DR***	***W 1/8 - 1/4 (0.129 mi.)***	***F42***	***240***
Facility Id: 01002271				
Status: I				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #606	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
Facility Id: 01000939				
Status: A				
STOP N SAVE #108	***20570 STANTON AVE***	***NE 0 - 1/8 (0.059 mi.)***	***D21***	***117***
Facility Id: 01002463				
Status: A				
BP OIL FACILITY #248	***2504 CASTRO VALLEY B***	***E 0 - 1/8 (0.060 mi.)***	***E29***	***195***
Facility Id: 01001595				
Status: A				
R J QUICK CLEAN	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
Facility Id: 01001364				
Status: I				
ROEBERS INC	***2516 SAN CARLOS AVE***	***NE 0 - 1/8 (0.101 mi.)***	***D40***	***238***
Facility Id: 01002464				
Status: A				
AT&T CALIFORNIA - P5	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
Facility Id: 01001229				
Status: A				
QUIK STOP #88	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I59***	***358***
Facility Id: 01002542				
Status: A				
CLARKS WOODWORKING	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***
Facility Id: 01000557				
Status: A				

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EXECUTIVE SUMMARY

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 04/23/2018 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNION	*2445 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.052 mi.)*	*C15*	*54*

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #60	*2492 CASTRO VALLEY B*	*E 0 - 1/8 (0.025 mi.)*	*A10*	*42*
STOP N SAVE 108	*20570 STANTON AVE*	*NE 0 - 1/8 (0.059 mi.)*	*D22*	*118*
UNITED 5440	*2504 CASTRO VALLEY B*	*E 0 - 1/8 (0.060 mi.)*	*E27*	*161*
QUIK STOP MARKET #88	*20757 LAKE CHABOT RD*	*ENE 1/8 - 1/4 (0.213 mi.)*	*I56*	*300*

Other Ascertainable Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
JAMES DEANGELIS	*2661 RENTON WAY NO K*	*NE 1/8 - 1/4 (0.192 mi.)*	*I55*	*299*

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
R J QUICK CLEAN	*2522 CASTRO VALLEY B*	*E 0 - 1/8 (0.080 mi.)*	*D37*	*229*
Database: DRYCLEANERS, Date of Government Version: 05/31/2018 EPA Id: CAD981373020				
VALLEY CLEANERS OF C	*2676 CASTRO VALLEY B*	*ENE 1/8 - 1/4 (0.187 mi.)*	*I53*	*273*
Database: DRYCLEANERS, Date of Government Version: 05/31/2018 EPA Id: CAL000328975 EPA Id: CAL000125407				

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EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 19 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC Reg Id: 01-1583	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #606 Reg Id: 01-1384	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
THRIFTY OIL #54 / BP Reg Id: 01-1476	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E32***	***198***
R J QUICK CLEAN Reg Id: 01-1247	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
RJ QUICK CLEAN Reg Id: 01-0936 Reg Id: 01-1246	2517 SAN CARLOS	NE 0 - 1/8 (0.083 mi.)	D39	238
JOSEPH NESBITT COMPA Reg Id: 01-1039	***2542 SAN CARLOS***	***NE 1/8 - 1/4 (0.138 mi.)***	***G43***	***241***
EB SCAFFOLDING Reg Id: 01-0537	***2552 SAN CARLOS***	***NE 1/8 - 1/4 (0.157 mi.)***	***G44***	***243***
AT&T CALIFORNIA - P5 Reg Id: 01-1789	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
CASTRO VALLEY AUTOHA Reg Id: 01-0287	***20697 PARK WY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I52***	***270***
CLARKS WOODWORKING Reg Id: 01-0425	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***
VARNI PROPERTY Reg Id: 01-1560	***2691 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.255 mi.)***	***J63***	***375***
JACK EDWARDS Reg Id: 01-1347	***2724 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.256 mi.)***	***J65***	***380***
BROWNING FERRIS INDU Reg Id: 3197	20736 LAKE CHABOT CA	ENE 1/4 - 1/2 (0.270 mi.)	J66	384
ARCO FAC# 4977 Reg Id: 01-0097	***2770 CASTRO VALLEY R***	***ENE 1/4 - 1/2 (0.313 mi.)***	***K67***	***384***
QUALITY TUNE UP Reg Id: 01-1214	***2780 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.349 mi.)***	***K68***	***395***
EDEN HOSPITAL MEDICA Reg Id: 01-0548	***20103 LAKE CHABOT***	***NE 1/4 - 1/2 (0.358 mi.)***	***M73***	***411***
WALTZ EXXON SERVICE Reg Id: 01-0980	***2896 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.431 mi.)***	***N76***	***420***
CHEVRON #6991 Reg Id: 01-0352	***2920 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.455 mi.)***	***N77***	***428***
BREITENBACH, ROY R	***21065 FOOTHILL***	***SSW 1/4 - 1/2 (0.455 mi.)***	***78***	***441***

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EXECUTIVE SUMMARY

Reg Id: 01-0238

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 06/18/2018 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***
NONE	19051 LAKE CHABOT RO	N 1/2 - 1 (0.952 mi.)	87	492

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL STATION	2724 CASTRO VALLEY B	ENE 1/4 - 1/2 (0.256 mi.)	J64	380
CASTRO VALLEY CAR WA	3098 CASTRO VALLEY B	ENE 1/2 - 1 (0.525 mi.)	82	447
WARREN MUNSON	21011 MONGOMERY AVEN	SSW 1/2 - 1 (0.795 mi.)	83	447
XTRA OIL CO DBA SHEL	***3495 CASTRO VALLEY B***	***E 1/2 - 1 (0.908 mi.)***	***85***	***453***

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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 are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERREIRA & TEETER	20358 FOOTHILL BLV	SSW 0 - 1/8 (0.022 mi.)	B3	36
BILLS SHELL SERVICE	2450 CASTRO VALLEY B	SSE 0 - 1/8 (0.022 mi.)	A5	36
SEESAN ENTERPRISES I	2445 CASTRO VALLEY B	SSE 0 - 1/8 (0.052 mi.)	C14	53

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFRNIA LUBR A CAL	2492 CASTRO VALLEY B	E 0 - 1/8 (0.025 mi.)	A7	37
STOP N SAVE INC	20570 STANTON AVE	NE 0 - 1/8 (0.059 mi.)	D23	152
CASTRO VALLEY ENCO S	2504 CASTRO VLY BLV	E 0 - 1/8 (0.060 mi.)	E31	197
DIESEL TUNE SPECIALI	20516 STANTON AVE	NE 0 - 1/8 (0.075 mi.)	D34	202

EXECUTIVE SUMMARY

EDR Hist Cleaner: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
R & J QUICK CLEAN CE	2522 CASTRO VALLEY B	E 0 - 1/8 (0.080 mi.)	D38	237

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EXECUTIVE SUMMARY

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

Site Name	Database(s)
BAKER ROAD REDEVELOPMENT	Alameda County CS

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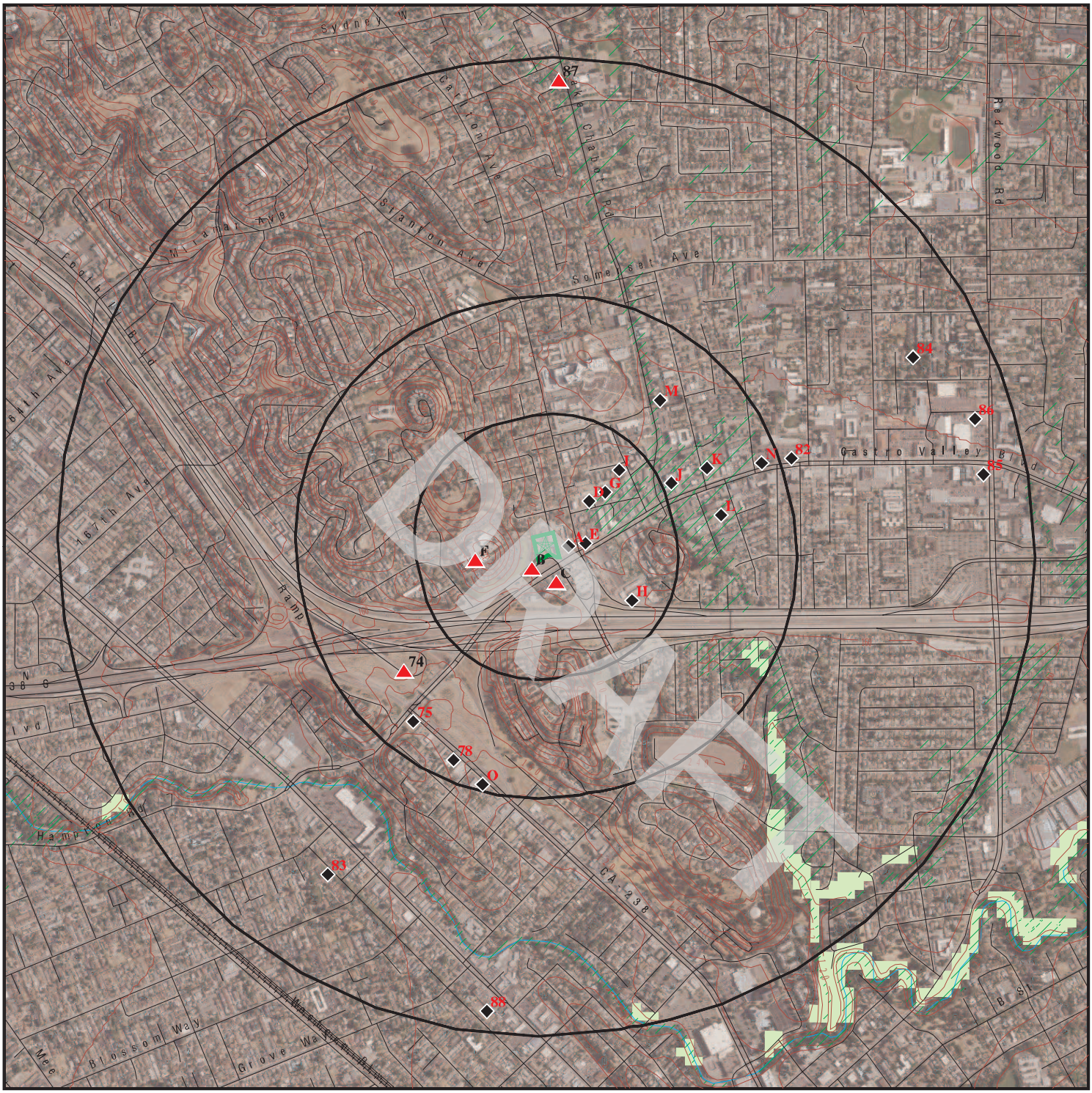
OVERVIEW MAP - 5389623.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

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: 393127	CLIENT: AEI Consultants
ADDRESS: 20630 and 20642 John Drive Castro Valley CA 94546	CONTACT: Lacee Elam
	INQUIRY #: 5389623.2s
LAT/LONG: 37.693006 / 122.091004	DATE: August 13, 2018 8:07 am

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DETAIL MAP - 5389623.2S

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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

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:	393127	CLIENT:	AEI Consultants
ADDRESS:	20630 and 20642 John Drive Castro Valley CA 94546	CONTACT:	Lacee Elam
		INQUIRY #:	5389623.2s
LAT/LONG:	37.693006 / 122.091004	DATE:	August 13, 2018 8:09 am

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		3	3	NR	NR	NR	6
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	3	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		6	7	13	NR	NR	26

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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	1	4	NR	NR	5
Alameda County CS	0.500		5	6	13	NR	NR	24
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	2	NR	NR	NR	7
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	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
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	6	5	NR	NR	NR	12
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		7	4	NR	NR	NR	11
HIST UST	0.250		5	5	NR	NR	NR	10
CA FID UST	0.250		6	4	NR	NR	NR	10
CERS TANKS	0.250		4	1	NR	NR	NR	5
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

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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		0	1	NR	NR	NR	1
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
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

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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		1	1	NR	NR	NR	2
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		5	5	9	NR	NR	19
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		1	0	1	4	NR	6
UIC	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
CIWQS	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
PROJECT	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		2	65	45	42	8	0	162

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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A1 Target Property | **VALLEY TRUCK AND TRAILER**
20630 JOHN DR
CASTRO VALLEY, CA 94546 | **CERS HAZ WASTE**
CERS | **S121776738**
N/A

Site 1 of 11 in cluster A

Actual: 190 ft.

CERS HAZ WASTE:

Site ID:	405313
CERS ID:	10651132
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. Manager states he has two employees working for Valley Truck & Trailer (15 employees for separate shuttle company). ACDEH provided example training roster for documentation. CORRECTIVE ACTION: Conduct and submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (refer to employee training requirements in the facility business plan/Emergency Response Plan to be submitted in CERS).
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	ONE 55 GALLON DRUM USED OIL FOUND OPEN UPON INSPECTION MISSING THE APPROPRIATE PLUGS TO OBTAIN PROPER CLOSURE. CORRECTIVE ACTION: FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE

DRAFT

VALLEY TRUCK AND TRAILER (Continued) **S121776738**

WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. PROVIDE EVIDENCE OF CORRECTIVE ACTION TO ACDEH, EITHER PHOTO OF PROPER CLOSURE, OR RECEIPT OF NEW DRUM.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/28/2016. Facility stores hazardous materials above reporting threshold and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of business activities. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 55 GALLON DRUM WASTE ANTIFREEZE IS LABELED WITH HAZARDOUS WASTE LABEL WITH LAST ACCUMULATION DATE 2009, AND 55 GALLON DRUM USED OIL HAZARDOUS WASTE LABEL IS SMEARED/NOT READABLE. FACILITY MAINTAINS WASTE CURRENT WASTE LABELS FOR THESE DRUMS ON WALL. CORRECTIVE ACTION: ENSURE ALL HAZARDOUS WASTE CONTAINERS ARE PROPERLY LABELED, MARKED WITH THE REQUIRED INFORMATION AND AFFIXED TO THE CONTAINER. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: Facility has not electronically submitted an adequate training program for the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

the nature of the hazardous material handled. CORRECTIVE ACTION: Facility is to submit HMBP electronically with adequate training/ Emergency Response Plan to include safe handling hazardous materials/unplanned release, emergency shutoffs for equipment; Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment), spill control (e.g., absorbents, rags, or shop vac), PPE; evacuation procedures.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: FACILITY STORES ONE 500 GALLON PROPANE TANK, ONE 55 GAL DRUM USED OIL, ONE 55 GALLON DRUM WASTE ANTIFREEZE, IN REPORTABLE QUANTITIES AND HAS FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) TO INCLUDE BUSINESS OWNER/OPERATOR, BUSINESS ACTIVITIES, ANNOTATED SITE MAP, AND EMERGENCY RESPONSE PLAN/PROCEDURES, AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: OBSERVED EVIDENCE OF ACID LEAK AND SPILL FROM BATTERY TO CONCRETE INSIDE SHOP. CORRECTIVE ACTION: STORE BATTERIES IN A MANNER TO AVOID ACID TO LEAK AND SPILL. PROPERLY CLEAN UP BATTERY ACID LEAK/SPILL. PROVIDE PHOTO OF PROPER STORAGE ACDEH THIS IS COMPLETE.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 01-22-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV LTR/ADDING VIOLATION IN EC
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. PROPANE IS STORED IN ABOVE GROUND TANK (500 GAL). ARGON/CO2 MIXTURE IN COMPRESSED GAS CYLINDER STORED. FACILITY TO VERIFY WITH VENDOR CUBIC FEET OF CYLINDER FOR HMBP REPORTING. HAZARDOUS WASTE IS STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. CHEVRON IS VENDOR ENSURE SDS IS AVAILABLE FOR PROPANE. FIRE [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS WASTE GENERATOR PROGRAM

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. HAZARDOUS WASTE STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE, AND 55 GALLON DRUM DRAINED USED OIL FILTERS FOR RECYCLE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. HOUSEKEEPING OF SPILLS OF USED OIL ON HAZARDOUS WASTE DRUMS CAN BE IMPROVED. CLEAN UP SMALL SPILLS AS THEY OCCUR. HAZARDOUS WASTE VENDOR IS ASBURY ENVIRONMENTAL SERVICES WITH LAST PICK UP OF [Truncated]

Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	405313
Facility Name:	Valley Truck and Trailer
Env Int Type Code:	HMBP
Program ID:	10651132
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.692990
Longitude:	-122.091210

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Eric Hoopes
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:	Eric Hoopes
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Hoopes
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:	Valley Truck and Trailer, Inc
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103
Affiliation Type Desc:	Operator
Entity Name:	Eric Hoopes
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:	(510) 889-8103
Affiliation Type Desc:	Parent Corporation
Entity Name:	Valley Truck and Trailer
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:	Primary Emergency Contact
Entity Name:	Eric Hoopes
Entity Title:	Manager
Affiliation Address:	Not reported

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 889-8103
Affiliation Type Desc:	Property Owner
Entity Name:	Mr. Kim
Entity Title:	Not reported
Affiliation Address:	369 14th Dt.
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94118
Affiliation Phone:	(415) 830-7278

CERS TANKS:

Site ID:	405313
CERS ID:	10651132
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. Manager states he has two employees working for Valley Truck & Trailer (15 employees for separate shuttle company). ACDEH provided example training roster for documentation. CORRECTIVE ACTION: Conduct and submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (refer to employee training requirements in the facility business plan/Emergency Response Plan to be submitted in CERS).
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: ONE 55 GALLON DRUM USED OIL FOUND OPEN UPON INSPECTION MISSING THE APPROPRIATE PLUGS TO OBTAIN PROPER CLOSURE. CORRECTIVE ACTION: FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. PROVIDE EVIDENCE OF CORRECTIVE ACTION TO ACDEH, EITHER PHOTO OF PROPER CLOSURE, OR RECEIPT OF NEW DRUM.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/28/2016. Facility stores hazardous materials above reporting threshold and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of business activities. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 55 GALLON DRUM WASTE ANTIFREEZE IS LABELED WITH HAZARDOUS WASTE LABEL WITH LAST ACCUMULATION DATE 2009, AND 55 GALLON DRUM USED OIL HAZARDOUS WASTE LABEL IS SMEARED/NOT READABLE. FACILITY MAINTAINS WASTE CURRENT WASTE LABELS FOR THESE DRUMS ON WALL. CORRECTIVE ACTION: ENSURE ALL HAZARDOUS WASTE CONTAINERS ARE PROPERLY LABELED, MARKED WITH THE REQUIRED INFORMATION AND AFFIXED TO THE CONTAINER. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: Facility has not electronically submitted an adequate training program for the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Facility is to submit HMBP electronically with adequate training/ Emergency Response Plan to include safe handling hazardous materials/unplanned release, emergency shutoffs for equipment; Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment), spill control (e.g., absorbents, rags, or shop vac), PPE; evacuation procedures.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: FACILITY STORES ONE 500 GALLON PROPANE TANK, ONE 55 GAL DRUM USED OIL, ONE 55 GALLON DRUM WASTE ANTIFREEZE, IN REPORTABLE QUANTITIES AND HAS FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) TO INCLUDE BUSINESS OWNER/OPERATOR, BUSINESS ACTIVITIES, ANNOTATED SITE MAP, AND EMERGENCY RESPONSE PLAN/PROCEDURES, AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: OBSERVED EVIDENCE OF ACID LEAK AND SPILL FROM BATTERY TO CONCRETE INSIDE SHOP. CORRECTIVE ACTION: STORE BATTERIES IN A MANNER TO AVOID ACID TO LEAK AND SPILL. PROPERLY CLEAN UP BATTERY ACID LEAK/SPILL. PROVIDE PHOTO OF PROPER STORAGE ACDEH THIS IS COMPLETE.

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 01-22-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV LTR/ADDING VIOLATION IN EC
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. PROPANE IS STORED IN ABOVE GROUND TANK (500 GAL). ARGON/CO2 MIXTURE IN COMPRESSED GAS CYLINDER STORED. FACILITY TO VERIFY WITH VENDOR CUBIC FEET OF CYLINDER FOR HMBP REPORTING. HAZARDOUS WASTE IS

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. CHEVRON IS VENDOR ENSURE SDS IS AVAILABLE FOR PROPANE. FIRE [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS WASTE GENERATOR PROGRAM AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. HAZARDOUS WASTE STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE, AND 55 GALLON DRUM DRAINED USED OIL FILTERS FOR RECYCLE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. HOUSEKEEPING OF SPILLS OF USED OIL ON HAZARDOUS WASTE DRUMS CAN BE IMPROVED. CLEAN UP SMALL SPILLS AS THEY OCCUR. HAZARDOUS WASTE VENDOR IS ASBURY ENVIRONMENTAL SERVICES WITH LAST PICK UP OF [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 405313
Facility Name: Valley Truck and Trailer
Env Int Type Code: HMBP
Program ID: 10651132
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692990
Longitude: -122.091210

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Eric Hoopes
Entity Title: Not reported

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

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:	Eric Hoopes
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Hoopes
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:	Valley Truck and Trailer, Inc
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103

Affiliation Type Desc:	Operator
Entity Name:	Eric Hoopes
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:	(510) 889-8103

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Valley Truck and Trailer
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:	Primary Emergency Contact
Entity Name:	Eric Hoopes
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:	(510) 889-8103

Affiliation Type Desc:	Property Owner
Entity Name:	Mr. Kim
Entity Title:	Not reported
Affiliation Address:	369 14th Dt.
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94118
Affiliation Phone:	(415) 830-7278

A2 **CASTRO VALLEY TIRE PRO'S** **CERS HAZ WASTE** **S121737512**
ESE **2470 CASTRO VALLEY BLVD** **CERS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.008 mi.
41 ft. **Site 2 of 11 in cluster A**

Relative:
Lower

Actual:
185 ft.

CERS HAZ WASTE:

Site ID:	103574
CERS ID:	10188579
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	07-12-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 08/27/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Date: 11-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Not reported
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/12/2016. Observed during inspection that the used oil tank, waste coolant and drained used oil filters containers located in the oil change area, and waste coolant in the back shop were open when not actively transferring waste. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED DURING INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: April 2013 through December 2013, October 2015 through February 2016 disposal records were not available during inspection. Hazardous waste/used oil/waste coolant disposal records are to be retained for minimum 3 years. CORRECTIVE ACTION: Obtain the above consolidated bill of lading receipts from hazardous waste vendor and submit copies to ACDEH. Ensure moving forward hazardous waste disposal records are kept and made available for review for inspections.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/12/2016. Observations of the following during inspection is indication hazardous waste refresher training required. Oil change bay hazardous waste containers of waste coolant, drained used oil filters, used oil tank were found open upon inspection. Liquid noted on floor of oil change bay not promptly addressed, and other housekeeping issue with retail containers stored on top of hazardous waste drums. Hazardous waste labels on waste coolant not readable. Back shop has 55 gallon drum contact states is for waste antifreeze although is labeled used oil and is open upon inspection. CORRECTIVE ACTION: Conduct training to all employees responsible for waste handling in the management and compliance of hazardous waste regulations.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/12/2016. One 55 gallon drums waste coolant have hazardous waste labels markings are illegible, used oil tank and used oil filters is missing current accumulation start date, 55 gallon drum waste coolant in back shop is miss labeled used oil. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Remove old deteriorated labels from containers, and replace hazardous waste labels on these containers listed above with hazardous waste labels including accumulation start date. Labels are to be forward facing on the top 1/3 of the container. ACDEH provided owner with new hazardous waste labels. Submit documentation to the CUPA demonstrating what corrective actions were [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: INITIAL / ANNUAL HMBP training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. ACDEH provided Manager example training roster for documentation of the training.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/27/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/12/2016. Two 55 gallon open top drums drained used oil filters found open upon inspection, with no accumulation start date. Containers closed Corrected during inspection. Corrective Action: Mark label with accumulation start date.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: The facility leases/rents the property and has not notified the property owner in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. ACDEH provided Manager example letter to assist in meeting this requirement.

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for six cylinders compressed gas Nitrogen (1506 cubic feet), and two 55 gallon drums waste ethylene glycol to the CUPA. Also, facility to increase the reporting of motor oil to 165 gallons total. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Waste Generator inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. Continue weekly inspections of the hazardous waste storage areas ensure that inspection includes items on the example weekly hazardous waste inspection form provided to Manager.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Materials Business Plan inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. The business plan was reviewed and consistent with HMBP reported in CERS. HMBP is accessible online. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the minor violation(s) noted on the HMBP and Hazardous Waste Generator inspection page(s) have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____ [Truncated]
Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV/ADDING VIOLATION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Eval Source: CERS

Enforcement Action:
Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Site Address: 2470 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-18-2016
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: Alameda County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Site Address: 2470 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 10-02-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 103574
Facility Name: CASTRO VALLEY TIRE PRO'S
Env Int Type Code: HWG
Program ID: 10188579
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.693100
Longitude: -122.090480

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: RICH MENDOZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	RICH MENDOZA
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RICH MENDOZA
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:	MARIANO CANDELARIO
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

Affiliation Type Desc:	Operator
Entity Name:	RICH MENDOZA
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:	(510) 581-0661

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY TIRE PRO'S
Entity Title:	Not reported

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

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: Primary Emergency Contact
Entity Name: RICH MENDOZA
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: (209) 834-1582

CERS TANKS:
Site ID: 103574
CERS ID: 10188579
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/27/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 11-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Not reported

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/12/2016. Observed during inspection that the used oil tank, waste coolant and drained used oil filters containers located in the oil change area, and waste coolant in the back shop were open when not actively transferring waste. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED DURING INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: April 2013 through December 2013, October 2015 through February 2016 disposal records were not available during inspection. Hazardous waste/used oil/waste coolant disposal records are to be retained for minimum 3 years. CORRECTIVE ACTION: Obtain the above consolidated bill of lading receipts from hazardous waste vendor and submit copies to ACDEH. Ensure moving forward hazardous waste disposal records are kept and made available for review for inspections.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/12/2016. Observations of the following during inspection is indication hazardous waste refresher training required. Oil change bay hazardous waste containers of waste coolant, drained used oil filters, used oil tank were found open upon inspection. Liquid noted on floor of oil change bay not promptly addressed, and other housekeeping issue with retail containers stored on top of hazardous waste drums. Hazardous waste labels on waste coolant not readable. Back shop has 55 gallon drum contact states is for waste antifreeze although is labeled used oil and is open upon inspection. CORRECTIVE ACTION: Conduct training to all employees

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

responsible for waste handling in the management and compliance of hazardous waste regulations.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/12/2016. One 55 gallon drums waste coolant have hazardous waste labels markings are illegible, used oil tank and used oil filters is missing current accumulation start date, 55 gallon drum waste coolant in back shop is miss labeled used oil. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Remove old deteriorated labels from containers, and replace hazardous waste labels on these containers listed above with hazardous waste labels including accumulation start date. Labels are to be forward facing on the top 1/3 of the container. ACDEH provided owner with new hazardous waste labels. Submit documentation to the CUPA demonstrating what corrective actions were [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: INITIAL / ANNUAL HMBP training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. ACDEH provided Manager example training roster for documentation of the training.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 08-21-2014

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/27/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	04-12-2016
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 04/12/2016. Two 55 gallon open top drums drained used oil filters found open upon inspection, with no accumulation start date. Containers closed Corrected during inspection. Corrective Action: Mark label with accumulation start date.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	04-12-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 08/12/2016. OBSERVATION: The facility leases/rents the property and has not notified the property owner in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. ACDEH provided Manager example letter to assist in meeting this requirement.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	10-01-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/01/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for six cylinders compressed gas Nitrogen (1506 cubic feet), and two 55 gallon drums waste ethylene glycol to the CUPA. Also, facility to increase the reporting of motor oil to 165 gallons total.
CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Waste Generator inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. Continue weekly inspections of the hazardous waste storage areas ensure that inspection includes items on the example weekly hazardous waste inspection form provided to Manager.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Materials Business Plan inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. The business plan was reviewed and consistent with HMBP reported in CERS. HMBP is accessible online. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the minor violation(s) noted on the HMBP and Hazardous Waste Generator inspection page(s) have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

	TITLE:_____
	DATE:_____ [Truncated]
Eval Division:	Alameda County Environmental Health
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:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GENERATE NOV/ADDING VIOLATION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Site Address:	2470 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	02-18-2016
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:	Alameda County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS
Site ID:	103574

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Site Name:	CASTRO VALLEY TIRE PRO'S
Site Address:	2470 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	10-02-2015
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	103574
Facility Name:	CASTRO VALLEY TIRE PRO'S
Env Int Type Code:	HWG
Program ID:	10188579
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.693100
Longitude:	-122.090480

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	RICH MENDOZA
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:	RICH MENDOZA
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

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

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RICH MENDOZA
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:	MARIANO CANDELARIO
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

Affiliation Type Desc:	Operator
Entity Name:	RICH MENDOZA
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:	(510) 581-0661

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY TIRE PRO'S
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	RICH MENDOZA
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:	(209) 834-1582

DRAFT

B3 SSW < 1/8 0.022 mi. 114 ft. — **FERREIRA & TEETER**, **20358 FOOTHILL BLVD**, **HAYWARD, CA** — **EDR Hist Auto** — **1009011639** / **N/A**

Site 1 of 2 in cluster B

Relative: Higher
Actual: 200 ft.

EDR Hist Auto

Year:	Name:	Type:
1951	FERREIRA & TEETER	GASOLINE STATIONS

A4 SSE < 1/8 0.022 mi. 117 ft. — **CASTRO VALLEY**, **2450 CASTRO VALLEY BLVD**, **CASTRO VALLEY, CA 94546** — **HIST UST** — **U001597196** / **N/A**

Site 3 of 11 in cluster A

Relative: Higher
Actual: 193 ft.

HIST UST:

File Number:	000364AD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000364AD.pdf
Region:	STATE
Facility ID:	00000046338
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4158866226
Owner Name:	VAN W. BANGHART
Owner Address:	2450 CASTRO VALLEY BLVD
Owner City,St,Zip:	CASTRO VALLEY, CA 94546
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

A5 SSE < 1/8 0.022 mi. 117 ft. — **BILLS SHELL SERVICE INC**, **2450 CASTRO VALLEY BLVD**, **CASTRO VALLEY, CA 94546** — **EDR Hist Auto** — **1021713267** / **N/A**

Site 4 of 11 in cluster A

Relative: Higher
Actual: 193 ft.

EDR Hist Auto

Year:	Name:	Type:
2003	BILLS SHELL SERVICE INC	Gasoline Service Stations
2004	BILLS SHELL SERVICE INC	Gasoline Service Stations
2005	BILLS SHELL SERVICE INC	Gasoline Service Stations

DRAFT

A6 SSE < 1/8 0.022 mi. 117 ft. | **CASTRO VALLEY 2450 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546** | **SWEEPS UST CA FID UST** | **S101623743 N/A**

Site 5 of 11 in cluster A

Relative: Higher

Actual: 193 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	46338
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:	01-000-046338-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	01002196
Regulated By:	UTNKI
Regulated ID:	00046338
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	2450 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

A7 East < 1/8 0.025 mi. 132 ft. | **CALIFRNIA LUBR A CAL LTD PRTNR 2492 CASTRO VALLEY BLVD HAYWARD, CA 94546** | **EDR Hist Auto** | **1020651475 N/A**

Site 6 of 11 in cluster A

Relative: Lower

Actual: 182 ft.

EDR Hist Auto

Year:	Name:	Type:
1972	GARRETT JOHN ROBERT	Gasoline Service Stations
1989	JIFFY LUBE	General Automotive Repair Shops
1991	JIFFY LUBE	General Automotive Repair Shops
1992	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops
1993	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops
1994	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops
1995	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops

DRAFT

CALIFRNIA LUBR A CAL LTD PRTNR (Continued) **1020651475**

1996	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
1997	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
1998	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
1999	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2000	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2001	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2002	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2003	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2004	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2005	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2006	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2007	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2008	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2009	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2010	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2011	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2012	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2013	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2014	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services

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A8 **JIFFY LUBE** **LUST** **U003713374**
East **2492 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.025 mi.
132 ft. **Site 7 of 11 in cluster A**

Relative:
Lower

Actual:
182 ft.

LUST REG 2:

Region:	2
Facility Id:	01-1384
Facility Status:	Preliminary site assessment underway
Case Number:	1549
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	1/2/1965
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

A9 **JIFFY LUBE #606** **LUST** **S101580065**
East **2492 CASTRO VALLEY BLVD** **Alameda County CS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **CA FID UST**
0.025 mi. **HIST CORTESE**
132 ft. **Site 8 of 11 in cluster A** **CERS**

Relative:
Lower

Actual:
182 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101278
Global Id:	T0600101278
Latitude:	37.6930492085736
Longitude:	-122.090037167072

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

Status:	Completed - Case Closed
Status Date:	02/17/2011
Case Worker:	Not reported
RB Case Number:	01-1384
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000386
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	In 1983, two 6,000-gallon USTs, one 8,000-gallon UST and one unknown volume waste-oil tank were removed from the site. No sampling was performed for chemical analysis. A 2,000-gallon used oil tank was removed on 3/10/1998. Samples were collected , results indicate that TEPH and MTBE were present in groundwater at concentrations of 90 a%g/L and 7 a%g/L, respectively. No other VOCs were detected. In March 1999, a soil and groundwater investigation was performed. Maximum concentrations in soil were 2,600 mg/kg TPHg and 3.4 mg/kg benzene. Groundwater monitoring wells were installed in June 2004 and have been monitored since that time.

LUST:

Global Id:	T0600101278
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600101278
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724
Global Id:	T0600101278
Action Type:	Other
Date:	03/10/1998
Action:	Leak Stopped
Global Id:	T0600101278
Action Type:	ENFORCEMENT
Date:	09/03/2010
Action:	Notification - Public Notice of Case Closure - #20100903
Global Id:	T0600101278
Action Type:	Other
Date:	07/17/1986
Action:	Leak Discovery
Global Id:	T0600101278
Action Type:	ENFORCEMENT
Date:	06/13/2008
Action:	Staff Letter - #20080613
Global Id:	T0600101278

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

Action Type: RESPONSE
Date: 11/04/2010
Action: Well Destruction Report

Global Id: T0600101278
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Staff Letter - #20081205

Global Id: T0600101278
Action Type: ENFORCEMENT
Date: 02/17/2011
Action: Closure/No Further Action Letter - #20110217

Global Id: T0600101278
Action Type: ENFORCEMENT
Date: 10/04/2010
Action: Staff Letter - #20101004

Global Id: T0600101278
Action Type: RESPONSE
Date: 09/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0600101278
Action Type: Other
Date: 07/17/1986
Action: Leak Reported

LUST:
Global Id: T0600101278
Status: Open - Case Begin Date
Status Date: 07/17/1986

Global Id: T0600101278
Status: Open - Site Assessment
Status Date: 02/04/1994

Global Id: T0600101278
Status: Open - Site Assessment
Status Date: 02/24/1994

Global Id: T0600101278
Status: Open - Site Assessment
Status Date: 03/04/1999

Global Id: T0600101278
Status: Completed - Case Closed
Status Date: 02/17/2011

Alameda County CS:
Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

Latitude: 37.692969648
Longitude: -122.08992462

Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed
Latitude: 37.692969648
Longitude: -122.08992462

Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed
Latitude: 37.692969648
Longitude: -122.08992462

Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed
Latitude: 37.692969648
Longitude: -122.08992462

CA FID UST:
Facility ID: 01000939
Regulated By: UTNKA
Regulated ID: CAD982038
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155827695
Mail To: Not reported
Mailing Address: 744 SAN ANTONIO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1384

CERS TANKS:
Site ID: 234079
CERS ID: T0600101278
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

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

A10
East
< 1/8
0.025 mi.
132 ft.

JIFFY LUBE STORE #606
2492 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

CERS **S121741713**
CERS HAZ WASTE **N/A**
CERS TANKS

Site 9 of 11 in cluster A

Relative:
Lower

Actual:
182 ft.

CERS TANKS:

Site ID:	126131
CERS ID:	10189149
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZ WASTE INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	126131
Facility Name:	JIFFY LUBE STORE #606
Env Int Type Code:	HWG
Program ID:	10189149
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.693020
Longitude:	-122.090100

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2492 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cesar Escobedo
Entity Title:	District 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:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Operator
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Cesar Escobedo
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 881-6507

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-7235

CERS HAZ WASTE:

Site ID:	126131
CERS ID:	10189149
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	Alameda County Environmental Health

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZ WASTE INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	126131
Facility Name:	JIFFY LUBE STORE #606
Env Int Type Code:	HWG
Program ID:	10189149
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.693020
Longitude:	-122.090100

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2492 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cesar Escobedo
Entity Title:	District 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:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Operator
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Entity Name:	Cesar Escobedo
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 881-6507

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-7235

CERS TANKS:

Site ID:	126131
CERS ID:	10189149
CERS Description:	Aboveground Petroleum Storage

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZ WASTE INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	126131
Facility Name:	JIFFY LUBE STORE #606
Env Int Type Code:	HWG

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Program ID: 10189149
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.693020
Longitude: -122.090100

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

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

Affiliation Type Desc: Environmental Contact
Entity Name: MC LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2492 CASTRO VALLEY BLVD
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cesar Escobedo
Entity Title: District 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

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation Type Desc:	Legal Owner
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Operator
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Cesar Escobedo
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 881-6507

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-7235

DRAFT

A11 East < 1/8 0.025 mi. 132 ft. | **JIFFY LUBE STORE #606**
2492 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546 | **AST**
SWEEPS UST
FINDS | **1007679413**
N/A

Site 10 of 11 in cluster A

Relative: Lower

Actual: 182 ft.

AST:

Certified Unified Program Agencies:	Alameda
Owner:	JIFFY LUBE INTERNATIONAL, INC.
Total Gallons:	5960
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	301
Number:	3
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-000301-000001
Tank Status:	A
Capacity:	2000
Active Date:	04-03-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

FINDS:

Registry ID: 110057049563

Environmental Interest/Information System

DRAFT

JIFFY LUBE STORE #606 (Continued) **1007679413**

STATE MASTER

Registry ID: 110017962588

Environmental Interest/Information System
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

A12 **JIFFY LUBE STORE #606** **AST** **A100421223**
East **2492 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.025 mi.
132 ft. **Site 11 of 11 in cluster A**

Relative: AST:
Lower
Actual:
182 ft.

Certified Unified Program Agencies:	Not reported
Owner:	MC LLC
Total Gallons:	Not reported
CERSID:	10189149
Facility ID:	Not reported
Business Name:	M.C. LLC
Phone:	510-582-7677
Fax:	Not reported
Mailing Address:	2492 CASTRO VALLEY BLVD
Mailing Address City:	CASTRO VALLEY
Mailing Address State:	CA
Mailing Address Zip Code:	94546
Operator Name:	MC LLC
Operator Phone:	714-444-4940
Owner Phone:	714-444-4940
Owner Mail Address:	1422 EDINGER AVE, SUITE 150
Owner State:	CA
Owner Zip Code:	92780
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:	CAL000336611

DRAFT

B13 South < 1/8 0.051 mi. 270 ft. | **CASTRO VALLEY UNOCAL 76**
2425 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546 | **RCRA-SQG FINDS ECHO** | **1000686078 CAD983633025**

Site 2 of 2 in cluster B

Relative: Higher

Actual: 198 ft.

RCRA-SQG:

Date form received by agency:	04/22/1992
Facility name:	CASTRO VALLEY UNOCAL 76
Facility address:	2425 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAD983633025
Mailing address:	CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact:	JAGDISH MOORJANS
Contact address:	2445 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact country:	US
Contact telephone:	510-581-6700
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	UNOCAL 76
Owner/operator address:	2445 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Owner/operator country:	Not reported
Owner/operator telephone:	510-581-6700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

DRAFT

CASTRO VALLEY UNOCAL 76 (Continued) **1000686078**

Violation Status: No violations found

FINDS:

Registry ID: 110002874042

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

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

ECHO:
Envid: 1000686078
Registry ID: 110002874042
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002874042

C14 **SEESAN ENTERPRISES INC** **EDR Hist Auto** **1021340462**
SSE **2445 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.052 mi.
275 ft. **Site 1 of 7 in cluster C**

Relative: **Higher**

Actual: **195 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	MURRAYS UNION	Gasoline Service Stations
1970	MURRAYS UNION	Gasoline Service Stations
1971	MURRAYS UNION	Gasoline Service Stations
1972	CARPENTERS UNION SERVICE	Gasoline Service Stations
1975	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1976	MC CARTHY JAMES	Gasoline Service Stations
1976	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1977	MC CARTHY JAMES	Gasoline Service Stations
1977	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1978	MC CARTHY JAMES	Gasoline Service Stations
1978	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1979	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1979	MC CARTHY JAMES	Gasoline Service Stations
1980	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1980	MC CARTHY JAMES	Gasoline Service Stations
1982	MC CARTHY JAMES	Gasoline Service Stations
1983	MC CARTHY JAMES	Gasoline Service Stations
1999	CASTRO VALLEY UNION 76	Gasoline Service Stations
2000	MOORJANI JACK	Gasoline Service Stations
2001	MOORJANI JACK	Gasoline Service Stations
2002	SEESAN ENTERPRISES INC	Gasoline Service Stations
2003	SEESAN ENTERPRISES INC	Gasoline Service Stations
2004	SEESAN ENTERPRISES INC	Gasoline Service Stations
2005	SEESAN ENTERPRISES INC	Gasoline Service Stations
2006	SEESAN ENTERPRISES INC	Gasoline Service Stations
2007	SEESAN ENTERPRISES INC	Gasoline Service Stations

DRAFT

SEESAN ENTERPRISES INC (Continued) **1021340462**

2008	SEESAN ENTERPRISES INC	Gasoline Service Stations
2009	SEESAN ENTERPRISES INC	Gasoline Service Stations
2010	SEESAN ENTERPRISES INC	Gasoline Service Stations
2011	SEESAN ENTERPRISES INC	Gasoline Service Stations
2012	SEESAN ENTERPRISES INC	Gasoline Service Stations
2013	SEESAN ENTERPRISES INC	Gasoline Service Stations
2014	SEESAN ENTERPRISES INC	Gasoline Service Stations

C15 **CASTRO VALLEY UNION 76 (CUPA) #253072** **CERS** **S121749637**
SSE **2445 CASTRO VALLEY BLVD** **CERS HAZ WASTE** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **CERS TANKS**
0.052 mi.
275 ft. **Site 2 of 7 in cluster C**

Relative:
Higher

Actual:
195 ft.

CERS TANKS:

Site ID:	17031
CERS ID:	10188569
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/01/2013.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/09/2015. REVIEW OF ONSITE HAZARDOUS MATERIALS STORAGE IS INCONSISTENT WITH CERS HAZARDOUS MATERIALS REPORTING AND REQUIRES UPDATING. MOTOR OIL (ALL GRADES) IS REPORTED AS 1500 GALLONS. CONFIRMED WITH OWNER THAT ACTUAL AMOUNT IS APPROXIMATELY

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

300 GALLONS. FACILITY TO CONFIRM CUBIC FEET OF OXYGEN AND ACETYLENE WELDING GASES FOR HMBP REPORTING. CORRECTIVE ACTION: CONFIRM ALL HAZARDOUS MATERIALS STORED ABOVE HMBP THRESHOLD REPORTING. 55 GALLONS FOR LIQUIDS, 500 POUNDS FOR SOLIDS, AND 200 CUBIC FEET FOR COMPRESSED GASES. UPDATE HMBP HAZARDOUS MATERIALS INVENTORY IN CERS AND RE-SUBMIT.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY DRAINS OUT RETAIL OIL CONTAINERS INTO A PLASTIC JUG FOUND ON GARAGE FLOOR THAT HAS BEEN CUT WITH HOLES FOR THIS PURPOSE AND IS NOT LABELED. CORRECTIVE ACTION: FACILITY IS TO DISCONTINUE THIS PRACTICE AND TO UTILIZE A CONTAINER THAT HAS A LID FOR PROPER CLOSURE AND IS PROPERLY LABELED. CONFIRM COMPLIANCE WITH ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The used oil UST sump contained oil in it. CORRECTIVE ACTIONS: The used oil was cleaned out today. Ensure that the sensor is located in the lowest part of the sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
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)

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

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 10/20/2017. "OBSERVATION: Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The used oil sump contained a coating of oil and debris. "CORRECTIVE ACTION: Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Liquid was cleaned out of the sump during the inspection. Corrected on site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The Designated Operator Designation form in CERS expired on 3/9/15. CORRECTIVE ACTIONS: Submit a new Designated Operator Designation form to CERS.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	"Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: Almost all of the six UDC's floats and chains failed testing. CORRECTIVE ACTIONS: Technicians were able to adjust at least one float and chain mechanism in each UDC so that fuel can still be dispensed. Facility is to either have all floats and chains cleaned out and adjusted or install stand alone sensors in each UDC (which also requires a permit from our office).
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.
Violation Notes: Returned to compliance on 12/04/2017. OBSERVATION: Deflector plates (Bravo conversion frames) were not installed within the UDCs to ensure all leaks are captured within the UDC sump. CORRECTIVE ACTION: Install the deflector plates in all UDC's and notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

testing. CORRECTIVE ACTIONS: A new MLLD was installed, retested and passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2017. OBSERVATION: One float and chain mechanism in each of the UDC dispensers number 3 and 11 did not properly operate. CORRECTIVE ACTION: The floats and chains were adjusted and tested and are functioned normally. Corrected on Site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 208 sensor in the Premium STP sump did not shut down the turbine when liquid was detected. The outside alarm did go off as required. CORRECTIVE ACTIONS: The relay was replaced and the sensor was able to shut down the turbine when liquid was detected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS NOTED TWO 250 GAL MOTOR OIL TANKS IN BACK OF C-STORE ON SITE MAP THAT IS NOT LOCATED THERE. CORRECTIVE ACTION: UPDATE SITE MAP IN CERS AND RESUBMIT WITH CORRECTED INFORMATION AS LISTED ABOVE. AS A REMINDER, A SITE MAP SHOULD INCLUDE THE FOLLOWING: LOADING AREAS, EVACUATION STAGING AREAS, EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHER, INTERNAL / ADJACENT STREETS, EMERGENCY SHUTOFFS, STORM AND SEWER DRAINS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: The red and green lights on the Veeder Root module were burned out. It is required to have an audible and visual alarm. CORRECTIVE ACTION: Replace the light bulbs so that the visual alarm is operational. Notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/09/2015. ALL HAZARDOUS WASTE LABELS ON WASTE COOLANT DRUMS AND MOBIL USED OIL CADDY'S ARE MISSING ACCUMULATION START DATE. ONE 55 GALLON CLOSED HEAD DRUM IN CAR WASH AREA CONTAINING WATER FROM SPILL BUCKETS IS HANDLED AS HAZARDOUS WASTE AND LABEL NEEDS REPLACED AS IT IS NOT READABLE. CORRECTIVE ACTION: LABEL ALL WASTE COOLANT CONTAINERS WITH ACCUMULATION START DATE, AND

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

LABEL ALL USED OIL MOBIL CADDY'S WITH ACCUMULATION START DATE AS "EMPTY DAILY". PROPERLY LABEL 55 GAL DRUM OF SPILL BUCKET WATER. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: No Certification of Financial Responsibility has been submitted to CERS. The insurance policy that was last submitted to CERS has expired. CORRECTIVE ACTIONS: Submit Certification of Financial Responsibility form and a new insurance policy to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY CONDUCTS AND DOCUMENTS HMBP TRAINING ALTHOUGH MISSING TRAINING FOR CARBON DIOXIDE (CO2). CASHIER INTERVIEWED STATES SHE HAS NOT RECEIVED TRAINING ON CO2, THE HAZARDS OF CO2 OR WHAT TO DO IN THE EVENT OF A RELEASE. CORRECTIVE ACTION: CONDUCT, DOCUMENT AND SUBMIT RECORDS OF CO2 TRAINING TO ACDEH. ACDEH PROVIDED CO2 EDUCATIONAL INFORMATION TO BOOKKEEPER ASSIST WITH TRAINING.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/09/2015. 55 GALLON AND 30 GALLON WASTE COOLANT DRUMS WERE FOUND OPEN DURING INSPECTION. FACILITY WAS NOT ACTIVELY PLACING WASTE COOLANT INTO DRUMS AND IS MISSING CLOSURE BUNG. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN CLOSED CONTAINERS UNLESS ACTIVELY TRANSFERRING WASTE INTO THE CONTAINERS. PROVIDE ACDEH EVIDENCE OF PROPER CLOSURE.
Violation Division: Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/01/2015. FACILITY HAS SMALL OIL SPILL BY OIL FILTER CRUSHER, AND WASTE COOLANT ON FLOOR REQUIRES CLEAN UP. CORRECTIVE ACTION: FACILITY IS TO ENSURE THAT HAZARDOUS MATERIALS AND WASTE LIQUID SPILLS ARE IMMEDIATELY PICKED UP AS THEY OCCUR.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. Almost all floats and chains in the UDC's (except for the 87 sides in dispensers 5/6 & 7/8) failed testing. CORRECTIVE ACTIONS: The 87 MLLD was adjusted and passed testing. All floats and chains were adjusted and passed testing. Violations were corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed initial testing. CORRECTIVE ACTIONS: Technicians replaced the MLLD like for like, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 89 MLLD failed testing, almost all UDC floats and chains failed testing and the relay for the 91 failed. CORRECTIVE ACTIONS: All items have been addressed. The floats and chains will need to be further addressed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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 12/05/2017. OBSERVATION: the Tank Information and Monitoring plan submitted to CERS requires correction for the following items: The date should be included for UST System Installed as 1990 for all tanks; CERS field number 435. Tank Construction for the diesel tank (Tank 3) should be Steal for Primary and Secondary Containment; fields 444 and 445. Tank 2, Premium Unleaded, has an FE Petro mechanical line leak detector not a Vaporless. The monitoring plan should list FE Petro under the MLLD Manufacturer and FEPMLD under MLLD Model; field numbers 490-37 and 490-38. Generalized piping is not included on the monitoring plan and the latest plan uploaded to CERS is of poor quality and symbols are difficult to read. CORRECTIVE ACTION: Correct the entries in CERS as noted above. Add piping to the monitoring plan. Submit all corrections to CERS and notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS LADDERS STORED IN FRONT OF ANTIFREEZE RECYCLING CONTAINER AND OIL FILTER CRUSHER. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN PROPER AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT IN THESE AREAS. PROVIDE ACDEH EVIDENCE OF CORRECTIVE ACTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: oN SITE W/ BJJ AND KH TO PERFORM ANNUAL MONITOR CERT FOR 4 USTS USED OIL TANK CONTAINS DARK LIQUID IN THE ANNULAR SPACE
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. HMBP IS ACCESSIBLE ONLINE. HAZARDOUS MATERIALS ONSITE: 87 GASOLINE UST 12,000 GALLONS 91 GASOLINE UST 12,000 GALLONS DIESEL FUEL UST 10,000 GALLONS TWO CO2 DEWARS IN C-STORE UNDER REPORTING THRESHOLD. MOTOR OIL 5W20 APPROXIMATELY 150 GAL, AND 5W30 APPROXIMATELY 150 GAL. AUTOMATIC TRANSMISSION FLUID TWO 55 GAL DRUMS. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. FACILITY IS TO ENSURE THAT USED FLUORESCENT LAMPS ARE PROPERLY STORED, AND LABELED WITH UNIVERSAL WASTE LABEL. MAINTAIN RECEIPTS OF UNIVERSAL WASTE DROP OFF'S, OR KEEP A LOG WITH THE DATE, TYPE AND NUMBER OF UNIVERSAL WASTE DISPOSED. SEE HMBP REPORT FOR SIGNATURE OF FACILITY REPRESENTATIVE THAT GRANTED PERMISSION FOR INSPECTION. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tony Fontana, UST Compliance - Certification previously viewed. Most floats and chains (F&C) in all of the UDC's failed testing. UDC 1/2 - both F&C's failed testing. The 91 F&C was adjusted and passed testing. UDC 3/4 - all three F&C's failed testing. Diesel F&C was adjusted and passed testing. UDC 5/6 - both F&C's failed testing. Both F&C were adjusted and passed testing. UDC 7/8 - 91 F&C failed testing. The 87 F&C initially passed testing. UDC 9/10 - 87 F&C failed testing and the chain was zip tied. Both F&C's were adjusted and passed testing. UDC 11/12 - diesel F&C failed testing due to failed impact valve. The87 & 91 F&C passed initial testing. Facility is to either clean out all F&C's and ensure that they are in working order or install stand alone sensors in lieu of using F&C's. If the facility decides to install stand alone sensors in the UDC's a UST Modification Permit will be required by this office. A blank permit application will be to [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC- SPILL BUCKET ON 87 FAILED AND MLLDS NOT TESTED AT THIS TIME. GO BACK TO DO BOTH AT A LATER DATE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed previously for Tony Fontana, UST Compliance.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

UST Permit to Operate expires November 15, 2017. Secondary containment testing occurred today. All components passed testing. Next testing due in October 2019. It is highly recommended to install stand-alone sensors in all UDC s. The floats and chains that are currently being used for leak detection have failed for at least the last two years. Did not witness the initial or final position of the sensors. Ball floats were viewed in all tanks. Be sure to upload a new Certificate of Financial Responsibility in December to reflect the new insurance policy valid dates. All violations noted in this inspection report were corrected during the inspection.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION IN CONJUNCTION WITH THE ANNUAL MONITORING SYSTEM CERTIFICATION AND, SPILL BUCKET TESTING. Inspectors Altamirano, Mauricio, and Weston were on-site for the inspection. Jack Moorjani, Owner, granted permission to conduct the inspection. Tony Fontana of U.S.T. Compliance testing was the technician who conducted the monitoring certification and possessed current certifications (VMI, ICC, and Veeder- Root). UST Permit to Operate expires November 15, 2017. Secondary containment testing and the last annual Monitoring Certification were conducted on 10-20-2016. ADDITIONAL MINOR VIOLATIONS All monitoring equipment used to satisfy the requirements of this article shall be installed, calibrated, operated and maintained in accordance with manufacturer's instructions, and certified every 12 months for operability, proper condition and proper calibration. 23 CCR 2638 (a). OBSERVATION: The Annular space access boxes (street boxes) on all tree tanks [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Site Address: 2445 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 11-18-2011
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $1,000.00.
Enf Action Division: Alameda County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 17031
Facility Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Env Int Type Code: HWG
Program ID: 10188569

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.691920
Longitude:	-122.090580

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Gie llarena
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:	Gie Llarena
Entity Title:	Not reported
Affiliation Address:	2445 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 693-4624

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546-5119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gie Llarena
Entity Title:	Bookkeeper
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

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Entity Name:	Jack Moorjani
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546-5119
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	Operator
Entity Name:	Jack Moorjani
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:	(510) 581-6700

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY 76 (CUPA) #253072
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:	Primary Emergency Contact
Entity Name:	Jack Moorjani
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:	(510) 303-5655

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Stelle
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:	(510) 498-8443

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JAGDISH MOORJANI
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Phone: (510) 581-6700

Affiliation Type Desc: UST Tank Operator
Entity Name: Seesan Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 2445 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 581-6700

Affiliation Type Desc: UST Tank Owner
Entity Name: Seesan Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 2445 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 581-6700

CERS HAZ WASTE:
Site ID: 17031
CERS ID: 10188569
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2015. REVIEW OF ONSITE HAZARDOUS MATERIALS STORAGE IS INCONSISTENT WITH CERS HAZARDOUS MATERIALS REPORTING AND REQUIRES UPDATING. MOTOR OIL (ALL GRADES) IS REPORTED AS 1500 GALLONS. CONFIRMED WITH OWNER THAT ACTUAL AMOUNT IS APPROXIMATELY 300 GALLONS. FACILITY TO CONFIRM CUBIC FEET OF OXYGEN AND ACETYLENE WELDING GASES FOR HMBP REPORTING. CORRECTIVE ACTION: CONFIRM ALL HAZARDOUS MATERIALS STORED ABOVE HMBP THRESHOLD REPORTING. 55 GALLONS FOR LIQUIDS, 500 POUNDS FOR SOLIDS, AND 200 CUBIC FEET FOR COMPRESSED GASES. UPDATE HMBP HAZARDOUS MATERIALS INVENTORY IN CERS AND RE-SUBMIT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY DRAINS OUT RETAIL OIL CONTAINERS INTO A PLASTIC JUG FOUND ON GARAGE FLOOR THAT HAS BEEN CUT WITH HOLES FOR THIS PURPOSE AND IS NOT LABELED. CORRECTIVE ACTION: FACILITY IS TO DISCONTINUE THIS PRACTICE AND TO UTILIZE A CONTAINER THAT HAS A LID FOR PROPER CLOSURE AND IS PROPERLY LABELED. CONFIRM COMPLIANCE WITH ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The used oil UST sump contained oil in it. CORRECTIVE ACTIONS: The used oil was cleaned out today. Ensure that the sensor is located in the lowest part of the

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
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 10/20/2017. "OBSERVATION: Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The used oil sump contained a coating of oil and debris. "CORRECTIVE ACTION: Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Liquid was cleaned out of the sump during the inspection. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The Designated Operator Designation form in CERS expired on 3/9/15. CORRECTIVE ACTIONS: Submit a new Designated Operator Designation form to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

	Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 10/23/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: Almost all of the six UDC's floats and chains failed testing. CORRECTIVE ACTIONS: Technicians were able to adjust at least one float and chain mechanism in each UDC so that fuel can still be dispensed. Facility is to either have all floats and chains cleaned out and adjusted or install stand alone sensors in each UDC (which also requires a permit from our office).
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-02-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/23/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2017
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.
Violation Notes:	Returned to compliance on 12/04/2017. OBSERVATION: Deflector plates (Bravo conversion frames) were not installed within the UDCs to ensure all leaks are captured within the UDC sump. CORRECTIVE ACTION: Install the deflector plates in all UDC's and notify the ACDEH inspector when complete.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: A new MLLD was installed, retested and passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2017
Citation:	23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/20/2017. OBSERVATION: One float and chain mechanism in each of the UDC dispensers number 3 and 11 did not properly operate. CORRECTIVE ACTION: The floats and chains were adjusted and tested and are functioned normally. Corrected on Site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 208 sensor in the Premium STP sump did not shut down the turbine when liquid was detected. The outside alarm did go off as required. CORRECTIVE ACTIONS: The relay was replaced and the sensor was able to shut down the turbine when liquid was detected.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2013
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 11/01/2013.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS NOTED TWO 250 GAL MOTOR OIL TANKS IN BACK OF C-STORE ON SITE MAP THAT IS NOT LOCATED THERE. CORRECTIVE ACTION: UPDATE SITE MAP IN CERS AND RESUBMIT WITH CORRECTED INFORMATION AS LISTED ABOVE. AS A REMINDER, A SITE MAP SHOULD INCLUDE THE FOLLOWING: LOADING AREAS, EVACUATION STAGING AREAS, EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHER, INTERNAL / ADJACENT STREETS, EMERGENCY SHUTOFFS, STORM AND SEWER DRAINS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: The red and green lights on the Veeder Root module were burned out. It is required to have an audible and visual alarm. CORRECTIVE ACTION: Replace the light bulbs so that the visual alarm is operational. Notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/09/2015. ALL HAZARDOUS WASTE LABELS ON WASTE COOLANT DRUMS AND MOBIL USED OIL CADDY'S ARE MISSING ACCUMULATION START DATE. ONE 55 GALLON CLOSED HEAD DRUM IN CAR WASH AREA CONTAINING WATER FROM SPILL BUCKETS IS HANDLED AS HAZARDOUS WASTE AND LABEL NEEDS REPLACED AS IT IS NOT READABLE. CORRECTIVE ACTION: LABEL ALL WASTE COOLANT CONTAINERS WITH ACCUMULATION START DATE, AND LABEL ALL USED OIL MOBIL CADDY'S WITH ACCUMULATION START DATE AS "EMPTY DAILY". PROPERLY LABEL 55 GAL DRUM OF SPILL BUCKET WATER. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: No Certification of Financial Responsibility has been submitted to CERS. The insurance policy that was last submitted to CERS has expired. CORRECTIVE ACTIONS: Submit Certification of Financial Responsibility form and a new insurance policy to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY CONDUCTS AND DOCUMENTS HMBP TRAINING ALTHOUGH MISSING TRAINING FOR CARBON DIOXIDE (CO2). CASHIER INTERVIEWED STATES SHE HAS NOT RECEIVED TRAINING ON CO2, THE HAZARDS OF CO2 OR WHAT TO DO IN THE EVENT OF A RELEASE. CORRECTIVE ACTION: CONDUCT, DOCUMENT AND SUBMIT RECORDS OF CO2 TRAINING TO ACDEH. ACDEH PROVIDED CO2 EDUCATIONAL INFORMATION TO BOOKKEEPER ASSIST WITH TRAINING.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/09/2015. 55 GALLON AND 30 GALLON WASTE COOLANT DRUMS WERE FOUND OPEN DURING INSPECTION. FACILITY WAS NOT ACTIVELY PLACING WASTE COOLANT INTO DRUMS AND IS MISSING CLOSURE BUNG. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN CLOSED CONTAINERS UNLESS ACTIVELY TRANSFERRING WASTE INTO THE CONTAINERS. PROVIDE ACDEH EVIDENCE OF PROPER CLOSURE.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/01/2015. FACILITY HAS SMALL OIL SPILL BY OIL FILTER CRUSHER, AND WASTE COOLANT ON FLOOR REQUIRES CLEAN UP. CORRECTIVE ACTION: FACILITY IS TO ENSURE THAT HAZARDOUS MATERIALS AND WASTE LIQUID SPILLS ARE IMMEDIATELY PICKED UP AS THEY OCCUR.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. Almost all floats and chains in the UDC's (except for the 87 sides in dispensers 5/6 & 7/8) failed testing. CORRECTIVE ACTIONS: The 87 MLLD was adjusted and passed testing. All floats and chains were adjusted and passed testing. Violations were corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed initial testing. CORRECTIVE ACTIONS: Technicians replaced the MLLD like for like, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 89 MLLD failed testing, almost all UDC floats and chains failed testing and the relay for the 91 failed. CORRECTIVE ACTIONS: All items have been addressed. The floats and chains will need to be further addressed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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 12/05/2017. OBSERVATION: the Tank Information and Monitoring plan submitted to CERS requires correction for the following items: The date should be included for UST System Installed as 1990 for all tanks; CERS field number 435. Tank Construction for the diesel tank (Tank 3) should be Steal for Primary and Secondary Containment; fields 444 and 445. Tank 2, Premium Unleaded, has an FE Petro mechanical line leak detector not a Vaporless. The monitoring plan should list FE Petro under the MLLD Manufacturer and FEPMLD under MLLD Model; field numbers 490-37 and 490-38. Generalized piping is not included on the monitoring plan and the latest plan uploaded to CERS is of poor quality and symbols are difficult to read. CORRECTIVE ACTION: Correct the entries in CERS as noted above. Add piping to the monitoring plan. Submit all corrections to CERS and notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS LADDERS STORED IN FRONT OF ANTIFREEZE RECYCLING CONTAINER AND OIL FILTER CRUSHER. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN PROPER AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT IN THESE AREAS. PROVIDE ACDEH EVIDENCE OF CORRECTIVE ACTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: oN SITE W/ BJJ AND KH TO PERFORM ANNUAL MONITOR CERT FOR 4 USTS USED OIL TANK CONTAINS DARK LIQUID IN THE ANNULAR SPACE
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. HMBP IS ACCESSIBLE ONLINE. HAZARDOUS MATERIALS ONSITE: 87 GASOLINE UST 12,000 GALLONS 91 GASOLINE UST 12,000 GALLONS DIESEL FUEL UST 10,000 GALLONS TWO CO2 DEWARS IN C-STORE UNDER REPORTING THRESHOLD. MOTOR OIL 5W20 APPROXIMATELY 150 GAL, AND 5W30 APPROXIMATELY 150 GAL. AUTOMATIC TRANSMISSION FLUID TWO 55 GAL DRUMS. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

	establish that the violations have [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. FACILITY IS TO ENSURE THAT USED FLUORESCENT LAMPS ARE PROPERLY STORED, AND LABELED WITH UNIVERSAL WASTE LABEL. MAINTAIN RECEIPTS OF UNIVERSAL WASTE DROP OFF'S, OR KEEP A LOG WITH THE DATE, TYPE AND NUMBER OF UNIVERSAL WASTE DISPOSED. SEE HMBP REPORT FOR SIGNATURE OF FACILITY REPRESENTATIVE THAT GRANTED PERMISSION FOR INSPECTION. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Tony Fontana, UST Compliance - Certification previously viewed. Most floats and chains (F&C) in all of the UDC's failed testing. UDC 1/2 - both F&C's failed testing. The 91 F&C was adjusted and passed testing. UDC 3/4 - all three F&C's failed testing. Diesel F&C was adjusted and passed testing. UDC 5/6 - both F&C's failed testing. Both F&C were adjusted and passed testing. UDC 7/8 - 91 F&C failed testing. The 87 F&C initially passed testing. UDC 9/10 - 87 F&C failed testing and the chain was zip tied. Both F&C's were adjusted and passed testing. UDC 11/12 - diesel F&C failed testing due to failed impact valve. The87 & 91 F&C passed initial testing. Facility is to either clean out all F&C's and ensure that they are in working order or install stand alone sensors in lieu of using F&C's. If the facility decides to install stand alone sensors in the UDC's a UST Modification Permit will be required by this office. A blank permit application will be to [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AMC- SPILL BUCKET ON 87 FAILED AND MLLDS NOT TESTED AT THIS TIME. GO BACK TO DO BOTH AT A LATER DATE.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Certifications reviewed previously for Tony Fontana, UST Compliance. UST Permit to Operate expires November 15, 2017. Secondary containment testing occurred today. All components passed testing. Next testing due in October 2019. It is highly recommended to install stand-alone sensors in all UDC s. The floats and chains that are currently being used for leak detection have failed for at least the last two years. Did not witness the initial or final position of the sensors. Ball floats were viewed in all tanks. Be sure to upload a new Certificate of Financial Responsibility in December to reflect the new insurance policy valid dates. All violations noted in this inspection report were corrected during the inspection.
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE ANNUAL INSPECTION IN CONJUNCTION WITH THE ANNUAL MONITORING SYSTEM CERTIFICATION AND, SPILL BUCKET TESTING. Inspectors Altamirano, Mauricio, and Weston were on-site for the inspection. Jack Moorjani, Owner, granted permission to conduct the inspection. Tony Fontana of U.S.T. Compliance testing was the technician who conducted the monitoring certification and possessed current certifications (VMI, ICC, and Veeder- Root). UST Permit to Operate expires November 15, 2017. Secondary containment testing and the last annual Monitoring Certification were conducted on 10-20-2016. ADDITIONAL MINOR VIOLATIONS All monitoring equipment used to satisfy the requirements of this article shall be installed, calibrated, operated and maintained in accordance with manufacturer's instructions, and certified every 12 months for operability, proper condition and proper calibration. 23 CCR 2638 (a). OBSERVATION: The Annular space access boxes (street boxes) on all tree tanks [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Site Address:	2445 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	11-18-2011
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $1,000.00.
Enf Action Division:	Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 17031
Facility Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Env Int Type Code: HWG
Program ID: 10188569
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.691920
Longitude: -122.090580

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Gie llarena
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: Gie Llarena
Entity Title: Not reported
Affiliation Address: 2445 CASTRO VALLEY BLVD
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 693-4624

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2445 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546-5119
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gie Llarena

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Entity Title:	Bookkeeper
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:	Jack Moorjani
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546-5119
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	Operator
Entity Name:	Jack Moorjani
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:	(510) 581-6700

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY 76 (CUPA) #253072
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:	Primary Emergency Contact
Entity Name:	Jack Moorjani
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:	(510) 303-5655

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Stelle
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:	(510) 498-8443

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JAGDISH MOORJANI
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

CERS TANKS:

Site ID:	17031
CERS ID:	10188569
CERS Description:	Underground Storage Tank

Violations:

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/01/2013.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2015. REVIEW OF ONSITE HAZARDOUS MATERIALS STORAGE IS INCONSISTENT WITH CERS HAZARDOUS MATERIALS REPORTING AND REQUIRES UPDATING. MOTOR OIL (ALL GRADES) IS REPORTED AS 1500 GALLONS. CONFIRMED WITH OWNER THAT ACTUAL AMOUNT IS APPROXIMATELY 300 GALLONS. FACILITY TO CONFIRM CUBIC FEET OF OXYGEN AND ACETYLENE WELDING GASES FOR HMBP REPORTING. CORRECTIVE ACTION: CONFIRM ALL HAZARDOUS MATERIALS STORED ABOVE HMBP THRESHOLD REPORTING. 55 GALLONS FOR LIQUIDS, 500 POUNDS FOR SOLIDS, AND 200 CUBIC FEET FOR COMPRESSED GASES. UPDATE HMBP HAZARDOUS MATERIALS INVENTORY IN CERS AND RE-SUBMIT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY DRAINS OUT RETAIL OIL CONTAINERS INTO A PLASTIC JUG FOUND ON GARAGE FLOOR THAT HAS BEEN CUT WITH HOLES FOR THIS PURPOSE AND IS NOT LABELED. CORRECTIVE ACTION: FACILITY IS TO DISCONTINUE THIS PRACTICE AND TO UTILIZE A CONTAINER THAT HAS A LID FOR PROPER CLOSURE AND IS PROPERLY LABELED. CONFIRM COMPLIANCE WITH ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Date: 10-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The used oil UST sump contained oil in it. CORRECTIVE ACTIONS: The used oil was cleaned out today. Ensure that the sensor is located in the lowest part of the sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
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 10/20/2017. "OBSERVATION: Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The used oil sump contained a coating of oil and debris. "CORRECTIVE ACTION: Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Liquid was cleaned out of the sump during the inspection. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The Designated Operator Designation form in CERS expired on 3/9/15. CORRECTIVE ACTIONS: Submit a new Designated Operator Designation form to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 11/01/2013.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: Almost all of the six UDC's floats and chains failed testing. CORRECTIVE ACTIONS: Technicians were able to adjust at least one float and chain mechanism in each UDC so that fuel can still be dispensed. Facility is to either have all floats and chains cleaned out and adjusted or install stand alone sensors in each UDC (which also requires a permit from our office).
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.
Violation Notes: Returned to compliance on 12/04/2017. OBSERVATION: Deflector plates (Bravo conversion frames) were not installed within the UDCs to ensure

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

all leaks are captured within the UDC sump. CORRECTIVE ACTION: Install the deflector plates in all UDC's and notify the ACDEH inspector when complete.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: A new MLLD was installed, retested and passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2017. OBSERVATION: One float and chain mechanism in each of the UDC dispensers number 3 and 11 did not properly operate. CORRECTIVE ACTION: The floats and chains were adjusted and tested and are functioned normally. Corrected on Site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 208 sensor in the Premium STP sump did not shut down the turbine when liquid was detected. The outside alarm did go off as required. CORRECTIVE ACTIONS: The relay was replaced and the sensor was able to shut down the turbine when liquid was detected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS NOTED TWO 250 GAL MOTOR OIL TANKS IN BACK OF C-STORE ON SITE MAP THAT IS NOT LOCATED THERE. CORRECTIVE ACTION: UPDATE SITE MAP IN CERS AND RESUBMIT WITH CORRECTED INFORMATION AS LISTED ABOVE. AS A REMINDER, A SITE MAP SHOULD INCLUDE THE FOLLOWING: LOADING AREAS, EVACUATION STAGING AREAS, EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHER, INTERNAL / ADJACENT STREETS, EMERGENCY SHUTOFFS, STORM AND SEWER DRAINS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: The red and green lights on the Veeder Root module were burned out. It is required to have an audible and visual alarm. CORRECTIVE ACTION: Replace the light bulbs so that the visual alarm is operational. Notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/09/2015. ALL HAZARDOUS WASTE LABELS ON WASTE COOLANT DRUMS AND MOBIL USED OIL CADDY'S ARE MISSING ACCUMULATION START DATE. ONE 55 GALLON CLOSED HEAD DRUM IN CAR WASH AREA CONTAINING WATER FROM SPILL BUCKETS IS HANDLED AS HAZARDOUS WASTE AND LABEL NEEDS REPLACED AS IT IS NOT READABLE. CORRECTIVE ACTION: LABEL ALL WASTE COOLANT CONTAINERS WITH ACCUMULATION START DATE, AND LABEL ALL USED OIL MOBIL CADDY'S WITH ACCUMULATION START DATE AS "EMPTY DAILY". PROPERLY LABEL 55 GAL DRUM OF SPILL BUCKET WATER. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: No Certification of Financial Responsibility has been submitted to CERS. The insurance policy that was last submitted to CERS has expired. CORRECTIVE ACTIONS: Submit Certification of Financial Responsibility form and a new insurance policy to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY CONDUCTS AND DOCUMENTS HMBP TRAINING ALTHOUGH MISSING TRAINING FOR CARBON DIOXIDE (CO2). CASHIER INTERVIEWED STATES SHE HAS NOT RECEIVED TRAINING ON CO2, THE HAZARDS OF CO2 OR WHAT TO DO IN THE EVENT OF A RELEASE. CORRECTIVE ACTION: CONDUCT, DOCUMENT AND SUBMIT RECORDS OF CO2 TRAINING TO ACDEH. ACDEH PROVIDED CO2 EDUCATIONAL INFORMATION TO BOOKKEEPER ASSIST WITH TRAINING.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/09/2015. 55 GALLON AND 30 GALLON WASTE COOLANT DRUMS WERE FOUND OPEN DURING INSPECTION. FACILITY WAS NOT ACTIVELY PLACING WASTE COOLANT INTO DRUMS AND IS MISSING CLOSURE BUNG. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN CLOSED CONTAINERS UNLESS ACTIVELY TRANSFERRING WASTE INTO THE CONTAINERS. PROVIDE ACDEH EVIDENCE OF PROPER CLOSURE.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/01/2015. FACILITY HAS SMALL OIL SPILL BY OIL FILTER CRUSHER, AND WASTE COOLANT ON FLOOR REQUIRES CLEAN UP. CORRECTIVE ACTION: FACILITY IS TO ENSURE THAT HAZARDOUS MATERIALS AND WASTE LIQUID SPILLS ARE IMMEDIATELY PICKED UP AS THEY OCCUR.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. Almost all floats and chains in the UDC's (except for the 87 sides in dispensers 5/6 & 7/8) failed testing. CORRECTIVE ACTIONS: The 87 MLLD was adjusted and passed testing. All floats and chains were adjusted and passed testing. Violations were corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Date:	10-01-2013
Citation:	23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 11/01/2013.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed initial testing. CORRECTIVE ACTIONS: Technicians replaced the MLLD like for like, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 89 MLLD failed testing, almost all UDC floats and chains failed testing and the relay for the 91 failed. CORRECTIVE ACTIONS: All items have been addressed. The floats and chains will need to be further addressed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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 12/05/2017. OBSERVATION: the Tank Information and Monitoring plan submitted to CERS requires correction for the following items: The date should be included for UST System Installed as 1990 for all tanks; CERS field number 435. Tank Construction for the diesel tank (Tank 3) should be Steal for Primary and Secondary Containment; fields 444 and 445. Tank 2, Premium Unleaded, has an FE Petro mechanical line leak detector not a Vaporless. The monitoring plan should list FE Petro under the MLLD Manufacturer and FEPMLD under MLLD Model; field numbers 490-37 and

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

490-38. Generalized piping is not included on the monitoring plan and the latest plan uploaded to CERS is of poor quality and symbols are difficult to read. CORRECTIVE ACTION: Correct the entries in CERS as noted above. Add piping to the monitoring plan. Submit all corrections to CERS and notify the ACDEH inspector when complete.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS LADDERS STORED IN FRONT OF ANTIFREEZE RECYCLING CONTAINER AND OIL FILTER CRUSHER. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN PROPER AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT IN THESE AREAS. PROVIDE ACDEH EVIDENCE OF CORRECTIVE ACTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: oN SITE W/ BJJ AND KH TO PERFORM ANNUAL MONITOR CERT FOR 4 USTS USED OIL TANK CONTAINS DARK LIQUID IN THE ANNULAR SPACE
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. HMBP IS ACCESSIBLE ONLINE. HAZARDOUS MATERIALS ONSITE: 87 GASOLINE UST 12,000 GALLONS 91 GASOLINE UST 12,000 GALLONS DIESEL FUEL UST 10,000 GALLONS TWO CO2 DEWARS IN C-STORE UNDER REPORTING THRESHOLD. MOTOR OIL 5W20 APPROXIMATELY 150 GAL, AND 5W30 APPROXIMATELY 150 GAL. AUTOMATIC TRANSMISSION FLUID TWO 55 GAL DRUMS. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. FACILITY IS TO ENSURE THAT USED FLUORESCENT LAMPS ARE PROPERLY STORED, AND LABELED WITH UNIVERSAL WASTE LABEL. MAINTAIN RECEIPTS OF UNIVERSAL WASTE DROP OFF'S, OR KEEP A LOG WITH THE DATE, TYPE AND NUMBER OF UNIVERSAL WASTE DISPOSED. SEE HMBP REPORT FOR SIGNATURE OF FACILITY REPRESENTATIVE THAT GRANTED PERMISSION FOR INSPECTION. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tony Fontana, UST Compliance - Certification previously viewed. Most floats and chains (F&C) in all of the UDC's failed testing. UDC 1/2 - both F&C's failed testing. The 91 F&C was adjusted and passed testing. UDC 3/4 - all three F&C's failed testing. Diesel F&C was adjusted and passed testing. UDC 5/6 - both F&C's failed testing. Both F&C were adjusted and passed testing. UDC 7/8 - 91 F&C failed testing. The 87 F&C initially passed testing. UDC 9/10 - 87 F&C failed testing and the chain was zip tied. Both F&C's were adjusted and passed testing. UDC 11/12 - diesel F&C failed testing due to failed impact valve. The87 & 91 F&C passed initial testing. Facility is to either clean out all F&C's and ensure that they are in working order or install stand alone sensors in lieu of using F&C's. If the facility decides to install stand alone sensors in the UDC's a UST Modification Permit will be required by this office. A blank permit application will be to [Truncated]

Eval Division: Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC- SPILL BUCKET ON 87 FAILED AND MLLDS NOT TESTED AT THIS TIME. GO BACK TO DO BOTH AT A LATER DATE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed previously for Tony Fontana, UST Compliance. UST Permit to Operate expires November 15, 2017. Secondary containment testing occurred today. All components passed testing. Next testing due in October 2019. It is highly recommended to install stand-alone sensors in all UDC s. The floats and chains that are currently being used for leak detection have failed for at least the last two years. Did not witness the initial or final position of the sensors. Ball floats were viewed in all tanks. Be sure to upload a new Certificate of Financial Responsibility in December to reflect the new insurance policy valid dates. All violations noted in this inspection report were corrected during the inspection.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION IN CONJUNCTION WITH THE ANNUAL MONITORING SYSTEM CERTIFICATION AND, SPILL BUCKET TESTING. Inspectors Altamirano, Mauricio, and Weston were on-site for the inspection. Jack Moorjani, Owner, granted permission to conduct the inspection. Tony Fontana of U.S.T. Compliance testing was the technician who conducted the monitoring certification and possessed current certifications (VMI, ICC, and Veeder- Root). UST Permit to Operate expires November 15, 2017. Secondary containment testing and the last annual Monitoring Certification were conducted on 10-20-2016. ADDITIONAL MINOR VIOLATIONS All monitoring equipment used to satisfy the requirements of this article shall be installed, calibrated, operated and maintained in accordance with manufacturer's instructions, and certified every 12 months for operability, proper condition and proper calibration. 23 CCR 2638 (a). OBSERVATION: The Annular space access boxes (street boxes) on all tree tanks [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 17031

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Site Address:	2445 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	11-18-2011
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $1,000.00.
Enf Action Division:	Alameda County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	17031
Facility Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Env Int Type Code:	HWG
Program ID:	10188569
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.691920
Longitude:	-122.090580

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Gie llarena
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:	Gie Llarena
Entity Title:	Not reported
Affiliation Address:	2445 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 693-4624

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

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546-5119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gie Llarena
Entity Title:	Bookkeeper
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:	Jack Moorjani
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546-5119
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	Operator
Entity Name:	Jack Moorjani
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:	(510) 581-6700

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY 76 (CUPA) #253072
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:	Primary Emergency Contact
Entity Name:	Jack Moorjani
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:	(510) 303-5655

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Stelle
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:	(510) 498-8443

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JAGDISH MOORJANI
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

C16 **TOSCO 30470** **RCRA-LQG** **1007200368**
SSE **2445 CASTRO VALLEY BLVD** **FINDS** **CAL000175956**
< 1/8 **CASTRO VALLEY, CA 94546**
0.052 mi.
275 ft. **Site 3 of 7 in cluster C**

Relative:
Higher

Actual:
195 ft.

RCRA-LQG:

Date form received by agency:	02/02/2002
Facility name:	TOSCO 30470
Facility address:	2445 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAL000175956
Mailing address:	PO BOX 52085 PHOENIX, AZ 85072
Contact:	STEVE BOYD
Contact address:	Not reported Not reported

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TOSCO 30470 (Continued) **1007200368**

Contact country: US
Contact telephone: 714-428-6572
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055907620

Environmental Interest/Information System
STATE MASTER

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

DRAFT

C17 SSE < 1/8 0.052 mi. 275 ft. | **CASTRO VALLEY UNION 76 (CUPA) #253072** | **UST** | **U003973618**
2445 CASTRO VALLEY BLVD | **N/A**
CASTRO VALLEY, CA 94546

Site 4 of 7 in cluster C

Relative: Higher

Actual: 195 ft.

UST:

Facility ID:	253072
Permitting Agency:	Alameda County Environmental Health
Latitude:	37.69192
Longitude:	-122.09058

Facility ID:	01-000-031654
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.6932479
Longitude:	-122.0891757

ALAMEDA CO. UST:

Facility ID:	FA0301008
Facility Status:	Active
Program Element:	4104
Description:	UNDERGROUND STORAGE TANK 4 CONTAINERS
Inspection Date:	10/20/2018
Closed:	Not reported
Owner Name:	Jack Moorjani
Owner ID:	OW0308539
Fstatus Decode:	Open

C18 SSE < 1/8 0.052 mi. 275 ft. | **UNOCAL #3072 / CONOCOPHILLIPS** | **LUST** | **S100179363**
2445 CASTRO VALLEY BLVD. | **Alameda County CS** | **N/A**
CASTRO VALLEY, CA 94546 | **SWEEPS UST**
HIST UST
EMI
HIST CORTESE
Notify 65
CERS

Site 5 of 7 in cluster C

Relative: Higher

Actual: 195 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0619794453
Global Id:	T0619794453
Latitude:	37.6920049676967
Longitude:	-122.090528011322
Status:	Completed - Case Closed
Status Date:	07/17/2015
Case Worker:	KEN
RB Case Number:	NA
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002968
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Three 10,000-gallon underground storage tanks (USTs) (two gasoline and one diesel) and one 550-gallon waste-oil UST were excavated and removed from the site between November 1989 and February 1990. The condition of the USTs was not described in the reports that are in the ACEH files. Maximum petroleum hydrocarbon concentration of 1,900 milligrams per kilogram (mg/kg) total petroleum hydrocarbons as

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

gasoline (TPHg) was detected in initial sidewall soil samples collected during the tank removal, resulting in opening ACEH case file RO1008. Over excavation of the UST and dispenser area was performed. Three groundwater monitoring wells installed in January 1990 and two additional wells installed in August 1990. The wells were destroyed and the case closed in June, 1993. A baseline site assessment conducted in 2005 for this active service station revealed maximum concentrations of 480 mg/kg TPHg and 0.11 mg/kg MTBE in soil, resulting in a re-opening of the case. Groundwater samples recovered from the shallow (<25 feet bgs) groundwater zone were reported to contain 87 ug/L MTBE, ethyl benzene at 0.77 ug/L and xylenes at 1.2 ug/L. TPHg, TPHd benzene and toluene concentrations were reported below the lab reporting limit. A groundwater investigation was conducted in 2007 to evaluate the lateral and vertical extent of groundwater contamination. TPHd and MTBE were detected in groundwater in both shallow and deeper (51 & 55 feet bgs) water bearing zones at concentrations of up to 500 ug/L and 6.3 ug/L, respectively, in the shallow zone and 800 ug/L and 10 ug/L, respectively, in the deeper zone. Based on LTCP Technical Justification for Groundwater Plume Length, Indicator Constituents, Concentrations, Buffer Distances (Separation Distances) to Receptors and off-site down gradient wells, a determination has been made the contaminant plume lengths for shallow and for deeper groundwater would not pose a significant risk to human health or the environment. The case does not meet the Media-Specific Criteria: Direct Contact and Outdoor Air Exposure as no soil samples have been recovered in the 0- to 5-foot zone and naphthalene and PAHs are not analytes though the station operates a waste oil UST. However, based on the reported no to low concentrations of BTEX in the 5- to 10-foot zone, and the lack of evidence of a release associated with the waste oil UST, a determination has been made that residual benzene, ethyl benzene, naphthalene, and PAH concentrations would not be present at concentrations that would present a significant risk through the direct contact and outdoor air exposure pathway. The case appears to meet the LTCP criteria as an Active Commercial Petroleum Fueling Facility.

LUST:

Global Id:	T0619794453
Contact Type:	Local Agency Caseworker
Contact Name:	KEITH NOWELL
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 Harbor Bay Parkway
City:	ALAMEDA
Email:	keith.nowell@acgov.org
Phone Number:	5105676764

Global Id:	T0619794453
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Draft

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 03/19/2015
Action: Notification - Public Notice of Case Closure - #2015-03-19

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 03/17/2015
Action: Notice of Responsibility - #2015-03-17

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 05/22/2015
Action: Staff Letter - #20150522

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 04/17/2014
Action: Meeting - #20140417

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/06/2012
Action: File review

Global Id: T0619794453
Action Type: Other
Date: 02/01/1989
Action: Leak Stopped

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/17/2015
Action: Closure/No Further Action Letter - #20150717

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 03/16/2015
Action: Staff Letter - #20150316

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 05/21/2014
Action: Staff Letter - #20140521

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/25/2014
Action: Staff Letter - #20140725

Global Id: T0619794453
Action Type: RESPONSE

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Date: 07/29/2014
Action: Conceptual Site Model - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/25/2014
Action: Request for Closure - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/15/1991
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/31/1991
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/20/1992
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/23/1992
Action: Monitoring Report - Semi-Annually

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/11/2011
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 02/09/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/06/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/13/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 02/14/2006
Action: Soil and Water Investigation Workplan

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/21/1991
Action: Monitoring Report - Quarterly

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0619794453
Action Type: RESPONSE
Date: 11/28/2005
Action: Correspondence

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/11/2011
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/05/1989
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/12/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/31/2007
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 09/28/1990
Action: Soil and Water Investigation Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/31/2007
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 06/11/1990
Action: Soil and Water Investigation Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/08/2005
Action: Site Assessment Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/31/2006
Action: Sensitive Receptor Survey Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/31/1991
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Date: 06/30/1992
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/29/2009
Action: Other Report / Document

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Meeting - #20131119

Global Id: T0619794453
Action Type: RESPONSE
Date: 11/04/2010
Action: Request for Closure

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/15/1991
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/16/2010
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/31/2006
Action: Sensitive Receptor Survey Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/12/1990
Action: Preliminary Site Assessment Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/21/1992
Action: Request for Closure

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/31/1991
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/13/2009
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 08/03/2009
Action: Other Report / Document

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/25/2010
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/11/2007
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 05/01/2013
Action: Unknown

Global Id: T0619794453
Action Type: RESPONSE
Date: 09/21/2008
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/27/2012
Action: Request for Closure - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/31/2014
Action: Correspondence

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/31/2015
Action: Correspondence

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/31/2014
Action: Conceptual Site Model - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 06/22/2015
Action: Well Destruction Report

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 04/28/2008
Action: * Historical Enforcement - #20080428

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 09/22/2014
Action: Staff Letter - #20140922

Global Id: T0619794453
Action Type: ENFORCEMENT

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Date: 12/17/2013
Action: Staff Letter - #20131217

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/24/2008
Action: Notice of Responsibility - #20080624

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/24/2008
Action: Staff Letter - #20080624

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 04/16/2013
Action: Staff Letter - #20130416

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Staff Letter - #20080703

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/16/2008
Action: Notice of Responsibility

Global Id: T0619794453
Action Type: Other
Date: 03/17/2006
Action: Leak Reported

Global Id: T0619794453
Action Type: Other
Date: 01/24/2005
Action: Leak Discovery

LUST:
Global Id: T0619794453
Status: Open - Case Begin Date
Status Date: 01/24/2005

Global Id: T0619794453
Status: Open - Site Assessment
Status Date: 01/24/2006

Global Id: T0619794453
Status: Open - Site Assessment
Status Date: 04/15/2013

Global Id: T0619794453
Status: Open - Verification Monitoring
Status Date: 04/15/2013

Global Id: T0619794453
Status: Open - Eligible for Closure

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Status Date: 06/28/2014

Global Id: T0619794453
Status: Open - Site Assessment
Status Date: 06/28/2014

Global Id: T0619794453
Status: Open - Eligible for Closure
Status Date: 05/19/2015

Global Id: T0619794453
Status: Completed - Case Closed
Status Date: 07/17/2015

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101458
Global Id: T0600101458
Latitude: 37.691922
Longitude: -122.090583
Status: Completed - Case Closed
Status Date: 05/20/1993
Case Worker: Not reported
RB Case Number: 01-1583
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0001008
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101458
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101458
Action Type: REMEDIATION
Date: 09/09/9999
Action: Excavation

Global Id: T0600101458
Action Type: Other
Date: 11/14/1989
Action: Leak Reported

LUST:
Global Id: T0600101458
Status: Open - Case Begin Date
Status Date: 11/14/1989

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0600101458
Status: Completed - Case Closed
Status Date: 05/20/1993

LUST REG 2:
Region: 2
Facility Id: 01-1583
Facility Status: Case Closed
Case Number: 645
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 1/12/1990
Preliminary Site Assesment Began: 1/18/1990
Pollution Characterization Began: 4/23/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0001008
PE: 5602
Facility Status: Case Closed
Latitude: 37.692181963
Longitude: -122.09051608

Status: Pollution Characterization
Record Id: RO0002968
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.692191963
Longitude: -122.09050608

Status: Pollution Characterization
Record Id: RO0002968
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.692191963
Longitude: -122.09050608

SWEEPS UST:
Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-RU-1
SWRCB Tank Id: 01-000-031654-000001
Tank Status: A
Capacity: 12000

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Active Date: 11-12-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-SU-1
SWRCB Tank Id: 01-000-031654-000002
Tank Status: A
Capacity: 12000
Active Date: 11-12-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-DSL2-1
SWRCB Tank Id: 01-000-031654-000003
Tank Status: A
Capacity: 10000
Active Date: 11-12-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-WO-1
SWRCB Tank Id: 01-000-031654-000004
Tank Status: A
Capacity: 10000
Active Date: 11-12-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

HIST UST:

File Number:	00036478
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036478.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

Click here for Geo Tracker PDF:

EMI:

Year:	2011
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.099
Reactive Organic Gases Tons/Yr:	0.0396
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.099
Reactive Organic Gases Tons/Yr:	0.0396
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.099
Reactive Organic Gases Tons/Yr:	0.0396
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.09868242
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.09868242
Reactive Organic Gases Tons/Yr:	0.039472968
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	1

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.09868242
Reactive Organic Gases Tons/Yr:	0.039472968
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 Smllr Tons/Yr:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1583

NOTIFY 65:

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

CERS TANKS:

Site ID:	228986
CERS ID:	T0619794453
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEITH NOWELL - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676764

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

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Site ID: 218208
CERS ID: T0600101458
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C19 **UNION OIL SS3072** **HIST UST** **U001597220**
SSE **2445 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.052 mi.
275 ft. **Site 6 of 7 in cluster C**

Relative:
Higher

Actual:
195 ft.

HIST UST:
File Number: 00036457
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036457.pdf
Region: STATE
Facility ID: 00000059065
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAGDISH MOORJANI
Telephone: 4155816700
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: 1
Year Installed: 1968
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:

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C20 SSE < 1/8 0.052 mi. 275 ft. | **UNION OIL SS# 3072**
2445 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 7 of 7 in cluster C

HIST UST | **1000167135**
N/A

Relative: Higher

Actual: 195 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000031654
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JAGDISH MOORJANI
Telephone:	4155916700
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0004
Tank Num:	001
Container Num:	3072-1-1
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	3072-2-1
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	3072-3-1
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	3024-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

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D21 NE < 1/8 0.059 mi. 311 ft. | **STOP N SAVE #108**
20570 STANTON AVE
CASTRO VALLEY, CA 94546

SWEEPS UST **S101580300**
CA FID UST **N/A**

Site 1 of 11 in cluster D

Relative: Lower

Actual: 178 ft.

SWEEPS UST:

Status:	Active
Comp Number:	225
Number:	1
Board Of Equalization:	44-034748
Referral Date:	03-12-93
Action Date:	09-17-93
Created Date:	03-18-91
Owner Tank Id:	PRE-UNLEADED
SWRCB Tank Id:	01-000-000225-000001
Tank Status:	A
Capacity:	10000
Active Date:	10-22-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	225
Number:	1
Board Of Equalization:	44-034748
Referral Date:	03-12-93
Action Date:	09-17-93
Created Date:	03-18-91
Owner Tank Id:	UNLEADED
SWRCB Tank Id:	01-000-000225-000002
Tank Status:	A
Capacity:	10000
Active Date:	10-22-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	01002463
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	5105385713
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

DRAFT

D22 NE < 1/8 0.059 mi. 311 ft. | **STOP N SAVE 108**
20570 STANTON AVE
CASTRO VALLEY, CA 94546 | **CERS**
CERS HAZ WASTE
CERS TANKS | **S121791030**
N/A

Site 2 of 11 in cluster D

Relative: Lower

Actual: 178 ft.

CERS TANKS:

Site ID:	71693
CERS ID:	10002211
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-18-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	OBSERVATION: UST Monitoring Plans have not been approved in CERS. There are errors in the submitted plans. CORRECTIVE ACTION: Corrections have been emailed to the preparer. Make the recommended corrections to CERS.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-14-2014
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 05/06/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-18-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-14-2014
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: OBSERVATION: The uploaded UST Response Plan has not been accepted by ACDEH. The submitted plan does not meet the minimum requirements of a UST Response Plan. CORRECTIVE ACTION: A copy of a blank UST Response Plan will be emailed to the operator. Complete the document and upload to CERS
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Certification of Financial Responsibility uploaded to CERS does not have a witness signature and is not accepted. CORRECTIVE ACTION: Have a witness sign the Certification of Financial Responsibility and upload the document to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 CUPA.
Violation Notes: OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST Operating Permit will be issued by ACDEH when the underground tanks are in comliance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 91 and diesel STP sumps had liquid in them. CORRECTIVE ACTIONS: The technician cleaned out the sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in hazardous waste handling procedures. CORRECTIVE ACTIONS: Provide training to employees who handle hazardous waste (fuel filters, waste absorbent, etc). Submit documentation to ACDEH that this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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STOP N SAVE 108 (Continued) **S121791030**

Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health

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STOP N SAVE 108 (Continued) **S121791030**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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: The tank information submitted to CERS is incorrect. Corrections have been emailed to the preparer. CORRECTIVE ACTION: Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. observatioon: rain water found in diesel and 91 STP Corrected by vacuuming out for disposal.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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STOP N SAVE 108 (Continued) **S121791030**

Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. It is unknown how long this drum has been full. The last disposal at this facility was on 8/6/14. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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STOP N SAVE 108 (Continued) **S121791030**

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Current valid UST Operating Permit not available for review. CORRECTIVE ACTION: Current valid UST Operating Permit must be available for review. OBSERVATION: An approved UST Monitoring Plans not on site and available for review. CORRECTIVE ACTION: Make the corrections to the UST Monitoring Plans and submit to CERS. OBSERVATION: An approved UST Response PLan not uploaded to CERS. CORRECTIVE ACTION: Make the recommended corrections to the UST Response Plan and upload to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 04/18/2017. OBSERVATION: Premium piping sump contains approximately 2 gallons of water. Water accumulated on the opposite side from the sensor. CORRECTIVE ACTION: Service tech removed water. CORRECTED AT THE TIME OF THE INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
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 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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STOP N SAVE 108 (Continued) **S121791030**

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. Observation: 87 MLLD adjusted to function properly.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC WITH RW
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nik Zagorov is the technician today. DISCUSSED CORRECTING THE CERS SUBMITTAL FOR THE UST SYSTEM WITH DAVE AND RUSS. NIK ZAGOROV CERTIFICATES: VEEDER ROOT A32784 12/14/16 VMI 1794 3/18/2016 ICC 5264361 5/30/16
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

DRAFT

STOP N SAVE 108 (Continued) **S121791030**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nik Zagorov, Eco-Chek Compliance. Certifications previously viewed. UST Permit to Operate expired on March 6, 2016. A new UST Permit to Operate will be issued to the facility. Secondary containment testing is due in December 2017. Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame.
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Underground Storage Tank Inspection Stop N Save 108 20570 Stanton Ave Castro Valley, 94546 Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on April 18, 2017. Nik Zagorov of Eco-Chek is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Gurmail Singh, partner. Sensors have been screwed in place by attaching the sensors to the fiberglass sump wall using screws. If the area was subject to high groundwater the screw-holes could be a source of water intrusion into the sump. OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	71693
Facility Name:	Stop N Save 108
Env Int Type Code:	HWG
Program ID:	10002211
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.693867
Longitude:	-122.089722

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577

DRAFT

STOP N SAVE 108 (Continued) **S121791030**

Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	Russ McLeod
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:	PARGIT SINGH
Entity Title:	Not reported
Affiliation Address:	20570 STANTON AVE
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 314-3019
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600
Affiliation Type Desc:	Operator
Entity Name:	PARGIT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: Parent Corporation
Entity Name: Stop N Save
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: Primary Emergency Contact
Entity Name: PARGIT SINGH
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: (510) 314-3019

Affiliation Type Desc: Property Owner
Entity Name: STOP N SAVE INC
Entity Title: Not reported
Affiliation Address: 461 S. MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Russ McLeod
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 856-8457

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY ARCAYENA
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 427-1693

Affiliation Type Desc: UST Property Owner Name
Entity Name: STOP N SAVE INC

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STOP N SAVE 108 (Continued) **S121791030**

Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: UST Tank Operator
Entity Name: Pargat Singh
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: UST Tank Owner
Entity Name: Stop N Save Inc
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: UNITED STATES
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

CERS HAZ WASTE:
Site ID: 71693
CERS ID: 10002211
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: UST Monitoring Plans have not been approved in CERS. There are errors in the submitted plans. CORRECTIVE ACTION: Corrections have been emailed to the preparer. Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 05/06/2014.

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STOP N SAVE 108 (Continued) **S121791030**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: OBSERVATION: The uploaded UST Response Plan has not been accepted by ACDEH. The submitted plan does not meet the minimum requirements of a UST Response Plan. CORRECTIVE ACTION: A copy of a blank UST Response Plan will be emailed to the operator. Complete the document and upload to CERS
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Certification of Financial Responsibility uploaded to CERS does not have a witness signature and is not accepted. CORRECTIVE ACTION: Have a witness sign the Certification of Financial

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STOP N SAVE 108 (Continued) **S121791030**

Responsibility and upload the document to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 CUPA.
Violation Notes: OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST Operating Permit will be issued by ACDEH when the underground tanks are in comliance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 91 and diesel STP sumps had liquid in them. CORRECTIVE ACTIONS: The technician cleaned out the sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not

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STOP N SAVE 108 (Continued) **S121791030**

been trained in hazardous waste handling procedures. CORRECTIVE ACTIONS: Provide training to employees who handle hazardous waste (fuel filters, waste absorbent, etc). Submit documentation to ACDEH that this has occurred.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record

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STOP N SAVE 108 (Continued) **S121791030**

found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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: The tank information submitted to CERS is incorrect. Corrections have been emailed to the preparer. CORRECTIVE ACTION: Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. observatioon: rain water found in diesel and 91 STP Corrected by vacuuming out for disposal.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693

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STOP N SAVE 108 (Continued) **S121791030**

Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. It is unknown how long this drum has been full. The last disposal at this facility was on 8/6/14. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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STOP N SAVE 108 (Continued) **S121791030**

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Current valid UST Operating Permit not available for review. CORRECTIVE ACTION: Current valid UST Operating Permit must be available for review. OBSERVATION: An approved UST Monitoring Plans not on site and available for review. CORRECTIVE ACTION: Make the corrections to the UST Monitoring Plans and submit to CERS. OBSERVATION: An approved UST Response PLan not uploaded to CERS. CORRECTIVE ACTION: Make the recommended corrections to the UST Response Plan and upload to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693

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STOP N SAVE 108 (Continued) **S121791030**

Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 04/18/2017. OBSERVATION: Premium piping sump contains approximately 2 gallons of water. Water accumulated on the opposite side from the sensor. CORRECTIVE ACTION: Service tech removed water. CORRECTED AT THE TIME OF THE INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
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 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. Observation: 87 MLLD adjusted to function properly.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC WITH RW
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nik Zagorov is the technician today. DISCUSSED CORRECTING THE CERS SUBMITTAL FOR THE UST SYSTEM WITH DAVE AND RUSS. NIK ZAGOROV CERTIFICATES: VEEDER ROOT A32784 12/14/16 VMI 1794 3/18/2016 ICC 5264361 5/30/16

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STOP N SAVE 108 (Continued) **S121791030**

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nik Zagorov, Eco-Chek Compliance. Certifications previously viewed. UST Permit to Operate expired on March 6, 2016. A new UST Permit to Operate will be issued to the facility. Secondary containment testing is due in December 2017. Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Underground Storage Tank Inspection Stop N Save 108 20570 Stanton Ave Castro Valley, 94546 Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on April 18, 2017. Nik Zagorov of Eco-Chek is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Gurmail Singh, partner. Sensors have been screwed in place by attaching the sensors to the fiberglass sump wall using screws. If the area was subject to high groundwater the screw-holes could be a source of water intrusion into the sump. OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the

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STOP N SAVE 108 (Continued) **S121791030**

2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 71693
Facility Name: Stop N Save 108
Env Int Type Code: HWG
Program ID: 10002211
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.693867
Longitude: -122.089722

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Russ McLeod
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: PARGIT SINGH
Entity Title: Not reported
Affiliation Address: 20570 STANTON AVE
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 461 S. MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation Type Desc:	Identification Signer
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

Affiliation Type Desc:	Operator
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Parent Corporation
Entity Name:	Stop N Save
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:	Primary Emergency Contact
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Property Owner
Entity Name:	STOP N SAVE INC
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Russ McLeod
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 856-8457

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY ARCAYENA
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 427-1693

Affiliation Type Desc: UST Property Owner Name
Entity Name: STOP N SAVE INC
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: UST Tank Operator
Entity Name: Pargat Singh
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: UST Tank Owner
Entity Name: Stop N Save Inc
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: UNITED STATES
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

CERS TANKS:
Site ID: 71693
CERS ID: 10002211

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STOP N SAVE 108 (Continued) **S121791030**

CERS Description: Underground Storage Tank

Violations:

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: UST Monitoring Plans have not been approved in CERS. There are errors in the submitted plans. CORRECTIVE ACTION: Corrections have been emailed to the preparer. Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693

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STOP N SAVE 108 (Continued) **S121791030**

Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: OBSERVATION: The uploaded UST Response Plan has not been accepted by ACDEH. The submitted plan does not meet the minimum requirements of a UST Response Plan. CORRECTIVE ACTION: A copy of a blank UST Response Plan will be emailed to the operator. Complete the document and upload to CERS
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Certification of Financial Responsibility uploaded to CERS does not have a witness signature and is not accepted. CORRECTIVE ACTION: Have a witness sign the Certification of Financial Responsibility and upload the document to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 CUPA.
Violation Notes: OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST Operating Permit will be issued by ACDEH when the underground tanks are in comliance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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STOP N SAVE 108 (Continued) **S121791030**

Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 91 and diesel STP sumps had liquid in them. CORRECTIVE ACTIONS: The technician cleaned out the sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in hazardous waste handling procedures. CORRECTIVE ACTIONS: Provide training to employees who handle hazardous waste (fuel filters, waste absorbent, etc). Submit documentation to ACDEH that this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

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STOP N SAVE 108 (Continued) **S121791030**

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: The tank information submitted to CERS is incorrect. Corrections have been emailed to the preparer. CORRECTIVE ACTION: Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. observatioon: rain water found in diesel and 91 STP Corrected by vacuuming out for disposal.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. It is unknown how long this drum has been full. The last disposal at this facility was on 8/6/14. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

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STOP N SAVE 108 (Continued) **S121791030**

Violation Notes: OBSERVATION: Current valid UST Operating Permit not available for review. CORRECTIVE ACTION: Current valid UST Operating Permit must be available for review. OBSERVATION: An approved UST Monitoring Plans not on site and available for review. CORRECTIVE ACTION: Make the corrections to the UST Monitoring Plans and submit to CERS. OBSERVATION: An approved UST Response PLan not uploaded to CERS. CORRECTIVE ACTION: Make the recommended corrections to the UST Response Plan and upload to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 04/18/2017. OBSERVATION: Premium piping sump contains approximately 2 gallons of water. Water accumulated on the opposite side from the sensor. CORRECTIVE ACTION: Service tech removed water. CORRECTED AT THE TIME OF THE INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
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 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of

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STOP N SAVE 108 (Continued) **S121791030**

	audible and visual alarm.
Violation Notes:	Returned to compliance on 04/18/2016. Observation: 87 MLLD adjusted to function properly.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AMC WITH RW
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nik Zagorov is the technician today. DISCUSSED CORRECTING THE CERS SUBMITTAL FOR THE UST SYSTEM WITH DAVE AND RUSS. NIK ZAGOROV CERTIFICATES: VEEDER ROOT A32784 12/14/16 VMI 1794 3/18/2016 ICC 5264361 5/30/16
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nik Zagorov, Eco-Chek Compliance. Certifications previously viewed. UST Permit to Operate expired on March 6, 2016. A new UST Permit to

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STOP N SAVE 108 (Continued) **S121791030**

Operate will be issued to the facility. Secondary containment testing is due in December 2017. Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Underground Storage Tank Inspection Stop N Save 108 20570 Stanton Ave Castro Valley, 94546 Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on April 18, 2017. Nik Zagorov of Eco-Chek is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Gurmail Singh, partner. Sensors have been screwed in place by attaching the sensors to the fiberglass sump wall using screws. If the area was subject to high groundwater the screw-holes could be a source of water intrusion into the sump. OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 71693
Facility Name: Stop N Save 108
Env Int Type Code: HWG
Program ID: 10002211
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.693867
Longitude: -122.089722

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Russ McLeod
Entity Title: Not reported
Affiliation Address: Not reported

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STOP N SAVE 108 (Continued) **S121791030**

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:	PARGIT SINGH
Entity Title:	Not reported
Affiliation Address:	20570 STANTON AVE
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 314-3019

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

Affiliation Type Desc:	Operator
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Parent Corporation

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STOP N SAVE 108 (Continued) **S121791030**

Entity Name:	Stop N Save
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:	Primary Emergency Contact
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Property Owner
Entity Name:	STOP N SAVE INC
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 856-8457

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	DANNY ARCAYENA
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 427-1693

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	STOP N SAVE INC
Entity Title:	Not reported
Affiliation Address:	461 S.MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation Phone:	(408) 874-8600
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pargat Singh
Entity Title:	Not reported
Affiliation Address:	461 S.MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(510) 314-3019
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S.MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	Not reported
Affiliation Country:	UNITED STATES
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

D23 **STOP N SAVE INC** **EDR Hist Auto** **1020304154**
NE **20570 STANTON AVE** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.059 mi.
311 ft. **Site 3 of 11 in cluster D**

Relative: EDR Hist Auto
Lower
Actual:
178 ft.

Year:	Name:	Type:
1989	STOP N SAVE INC	Gasoline Service Stations
1990	STOP N SAVE INC	Gasoline Service Stations
1991	STOP N SAVE INC	Gasoline Service Stations
1992	STOP N SAVE INC	Gasoline Service Stations
1993	STOP N SAVE INC	Gasoline Service Stations
1994	STOP N SAVE INC	Gasoline Service Stations
1995	STOP N SAVE INC	Gasoline Service Stations
1996	STOP N SAVE INC	Gasoline Service Stations
1997	STOP N SAVE INC	Gasoline Service Stations
1998	ELECTRONICS BOUTIQUE INC	Gasoline Service Stations
1999	ELECTRONICS BOUTIQUE HOLDINGS	Gasoline Service Stations
2000	ELECTRONICS BOUTIQUE HOLDINGS	Gasoline Service Stations

D24 **STOP N SAVE** **LUST** **U003911902**
NE **20570 STANTON AVE.** **Alameda County CS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **UST**
0.059 mi. **CERS**
311 ft. **Site 4 of 11 in cluster D**

Relative: LUST:
Lower
Actual:
178 ft.

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600183405
Global Id:	T0600183405

DRAFT

STOP N SAVE (Continued) **U003911902**

Latitude:	37.693936
Longitude:	-122.089728
Status:	Completed - Case Closed
Status Date:	04/11/2018
Case Worker:	KLD
RB Case Number:	NA
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000179
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Toluene, Xy
Site History:	A brief site history summary is provided below. The complete electronic record of historic documents for this Leaking Underground Storage Tank (LUST) Cleanup Site Case No. RO0000179 can be viewed on the Alameda County Department of Environmental Health (ACDEH's) website at: http://www.acgov.org/aceh/lop/ust.htm and the Site Maps/Document tab on this Geotracker website. The subject property (APN 84A-181-59-4) is located at 20570 Stanton Avenue in a mixed commercial/residential area of Castro Valley, at the southeast corner of the intersection of Stanton Avenue and San Carlos Avenue. Leaking Underground Storage Tank (LUST) Cleanup Site Case No. RO0000179 was opened in 2000 by Alameda County Department of Environmental Health (ACDEH) to evaluate potential impacts to human health and the environment from a gasoline fuel release from an underground storage tank (UST) system at a service station operating as a Stop N Save Convenience Store at the site. Investigation and remediation activities were conducted at the site by the responsible party and the site was evaluated and closed in April 2018 by ACDEH as a low risk site in accordance with the State Water Resources Control Board's Low-Threat Underground Storage Tank Closure Policy (LTCP). Refer to ACDEH's Case Closure Summary Form located in the case files for a detailed closure evaluation. At the time of closure the land use at the site was an operating gasoline service station (Stop N Save). Due to historic land use at the site and residual petroleum hydrocarbon subsurface contamination, the site has been closed with site management requirements (refer to Section VI - Administrative, Institutional & Engineering Controls in the Case Closure Summary Form for specific requirements). Additionally, at the time of closure, the subject property was surrounded to the south and east by residences, to the north by San Carlos Avenue, and on the west by Stanton Avenue. During case closure evaluation no potential off-site contamination was identified. However, should redevelopment of adjacent off-site properties occur, ACDEH recommends evaluating the redevelopment site for potential chemicals of concern identified at the this fuel leak site.

LUST:

Global Id:	T0600183405
Contact Type:	Local Agency Caseworker
Contact Name:	KAREL DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 Harbor Bay Parkway
City:	ALAMEDA
Email:	karel.detterman@acgov.org
Phone Number:	5105676708

Global Id:	T0600183405
Contact Type:	Regional Board Caseworker

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STOP N SAVE (Continued) **U003911902**

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 06/29/2014
Action: Staff Letter - #20140629

Global Id: T0600183405
Action Type: RESPONSE
Date: 12/01/2010
Action: Soil and Water Investigation Report

Global Id: T0600183405
Action Type: Other
Date: 02/24/2000
Action: Leak Stopped

Global Id: T0600183405
Action Type: RESPONSE
Date: 05/19/2017
Action: Well Destruction Report

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 04/11/2018
Action: Closure/No Further Action Letter - #20140411

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 10/01/2014
Action: Staff Letter - #20141001

Global Id: T0600183405
Action Type: RESPONSE
Date: 07/26/2010
Action: Soil and Water Investigation Workplan

Global Id: T0600183405
Action Type: RESPONSE
Date: 03/03/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 02/17/2016
Action: Monitoring Report - Semi-Annually

DRAFT

STOP N SAVE (Continued) **U003911902**

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: File review

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Meeting - #20140930

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 03/11/2016
Action: Staff Letter - #20160311

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 03/17/2017
Action: Staff Letter - #20170317

Global Id: T0600183405
Action Type: RESPONSE
Date: 09/24/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 12/29/2016
Action: Staff Letter - #20161229

Global Id: T0600183405
Action Type: RESPONSE
Date: 11/10/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 04/25/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 10/31/2014
Action: Other Report / Document

Global Id: T0600183405
Action Type: RESPONSE
Date: 03/09/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 04/25/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE

DRAFT

STOP N SAVE (Continued) **U003911902**

Date: 11/13/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 09/18/2017
Action: Well Destruction Report

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 09/02/2010
Action: Staff Letter - #20100902

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 07/27/2000
Action: Notice of Responsibility - #20000727

Global Id: T0600183405
Action Type: Other
Date: 02/24/2000
Action: Leak Discovery

Global Id: T0600183405
Action Type: RESPONSE
Date: 08/27/2015
Action: Request for Closure - Regulator Responded

Global Id: T0600183405
Action Type: Other
Date: 02/24/2000
Action: Leak Reported

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Technical Correspondence / Assistance / Other - #20081031

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 03/10/2016
Action: Notice of Responsibility - #20160310

Global Id: T0600183405
Action Type: RESPONSE
Date: 01/10/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 04/15/2016
Action: Other Report / Document

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Notice to Comply - #20100527

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STOP N SAVE (Continued) **U003911902**

LUST:

Global Id:	T0600183405
Status:	Open - Case Begin Date
Status Date:	02/24/2000
Global Id:	T0600183405
Status:	Open - Site Assessment
Status Date:	03/08/2000
Global Id:	T0600183405
Status:	Open - Assessment & Interim Remedial Action
Status Date:	07/25/2000
Global Id:	T0600183405
Status:	Open - Site Assessment
Status Date:	09/22/2000
Global Id:	T0600183405
Status:	Open - Eligible for Closure
Status Date:	10/26/2015
Global Id:	T0600183405
Status:	Completed - Case Closed
Status Date:	04/11/2018

Alameda County CS:

Status:	Pollution Characterization
Record Id:	RO0000179
PE:	5602
Facility Status:	Pollution Charaterization
Latitude:	37.693684106
Longitude:	-122.08977714

UST:

Facility ID:	Not reported
Permitting Agency:	Alameda County Environmental Health
Latitude:	37.693871
Longitude:	-122.089737
Facility ID:	01-000-000225
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.695214
Longitude:	-122.088376

ALAMEDA CO. UST:

Facility ID:	FA0300179
Facility Status:	Active
Program Element:	4103
Description:	UNDERGROUND STORAGE TANK 3 CONTAINERS
Inspection Date:	04/18/2018
Closed:	Not reported
Owner Name:	STOP N SAVE INC
Owner ID:	OW0300179
Fstatus Decode:	Open

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STOP N SAVE (Continued) **U003911902**

CERS TANKS:

Site ID:	203040
CERS ID:	T0600183405
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

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

E25 **THRIFTY OIL STN 054** **HIST UST** **U001597216**
East **2504 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.060 mi.
319 ft. **Site 1 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

HIST UST:

File Number:	000363ED
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000363ED.pdf
Region:	STATE
Facility ID:	00000004712
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2139239876
Owner Name:	THRIFTY OIL CO.
Owner Address:	10000 LAKEWOOD BLVD.
Owner City,St,Zip:	DOWNEY, CA 90240
Total Tanks:	0003

Tank Num:	001
Container Num:	054 1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	054 2

DRAFT

THRIFTY OIL STN 054 (Continued) **U001597216**

Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	054 3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

E26 **TOSCO NORTHWEST CO NO 02486** **RCRA-SQG** **1000985262**
East **2504 CASTRO VALLEY** **FINDS** **CA0001036946**
< 1/8 **CASTRO VALLEY, CA 94546** **ECHO**
0.060 mi.
319 ft. **Site 2 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

RCRA-SQG:

Date form received by agency:	02/09/1995
Facility name:	TOSCO NORTHWEST CO NO 02486
Facility address:	2504 CASTRO VALLEY CASTRO VALLEY, CA 94546
EPA ID:	CA0001036946
Mailing address:	UNION ST STE 2500 SEATTLE, WA 98101
Contact:	LYNN CHUN
Contact address:	601 UNION ST STE 2500 SEATTLE, WA 98101
Contact country:	US
Contact telephone:	206-442-7193
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TOSCO NORTHWEST COMPANY
Owner/operator address:	601 UNION ST STE 2500 SEATTLE, WA 98101
Owner/operator country:	Not reported
Owner/operator telephone:	206-442-7000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

DRAFT

TOSCO NORTHWEST CO NO 02486 (Continued) **1000985262**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055715490

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002624349

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

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

ECHO:
Envid: 1000985262
Registry ID: 110002624349
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002624349

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E27 East < 1/8 0.060 mi. 319 ft. | **UNITED 5440**
2504 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546 | **CERS**
CERS HAZ WASTE
CERS TANKS | **S121745227**
N/A

Site 3 of 9 in cluster E

Relative: Lower

Actual: 179 ft.

CERS TANKS:

Site ID:	14404
CERS ID:	10189713
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	14404
Site Name:	United 5440
Violation Date:	12-01-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not provide hard copies of CERS submittal on site or have electronic access to CERS from the site. CORRECTIVE ACTIONS: PROVIDE A HARD COPY OF THE CERS SUBMITTAL AT THE SITE IF NO ELECTRONIC ACCESS IS AVAILABLE.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	14404
Site Name:	United 5440
Violation Date:	10-02-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/04/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14404
Site Name:	United 5440
Violation Date:	12-15-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	14404
Site Name:	United 5440
Violation Date:	12-01-2015

DRAFT

UNITED 5440 (Continued) **S121745227**

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/01/2017. SEE LINE #84 FOR OWNER/OPERATOR AGREEMENT THAT IS A CONDITION OF THE OPERATING PERMIT.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
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.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: a.) Observed approximately 2 cups of water in the 91 and 89 turbine sump. b.) The 91 dry annular space contained approximately 32 oz. of water as indicated by the water collected by the technician. The technician removed fluids observed in the 91 and 89 turbine sump and fluids noted in the 91 dry annular space. CORRECTIVE ACTION: - The technician removed fluid observed in the 91 and 89 turbine sumps and the fluid noted in the 91 dry annular space. - Investigate where the fluids in the 91 tank annular space entered the tank and provide the findings to ACDEH within 30 days. - Notify ACDEH if there are any 91 annular alarms in the future. - ACDEH to schedule a follow-up inspection to check if fluids entered the annular space.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser

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UNITED 5440 (Continued) **S121745227**

to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility

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UNITED 5440 (Continued) **S121745227**

representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of monitoring, maintenance and repairs for the last year.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit accurate site specific UST tank information to CERS. CORRECTIVE ACTIONS: Edits provided to owner/operator with this inspection report: 1. include date of installation; historical records date install as January 1988; 2. tank manufacturer is Xerxes; 3. Corrosion protection is Isolation. Work sheets to be attached to inspection report.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440

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UNITED 5440 (Continued) **S121745227**

Violation Date: 12-15-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of any alarms, maintenance records and written follow up actions to any alarms that occurred in the past year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Facility failed to submit a current Certification of Financial Responsibility. CORRECTIVE ACTION: Upload the current Certification of Financial Responsibility into the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/02/2018. OBSERVATION: The facility leases/rents the property from Thrifty Oil and has not notified the property owner in writing that an HMBP is required for the business.

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UNITED 5440 (Continued) **S121745227**

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit a written agreement with APRO LLC after the change of operator in June 2015. All changes are required to be submitted within 30 days. CORRECTIVE ACTION: SUBMIT A REVISED OWNER/OPERATOR AGREEMENT TO CERS DOCUMENTING THE NEW BUSINESS RELATIONSHIP WITHIN 30 DAYS. .
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATION: Facility did not maintain 5-year operating permit on-site. CORRECTIVE ACTION: Locate the UST 5-year operating permit and maintain on-site. Submit proof of correction (e.g. photo) to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TANK-TEK ON-SITE TO PERFORM AMC FOR THIS FACILITY THAT IS CURRENTLY NOT OPERATING BUT NOT IN CLOSURE. FUEL LEFT IN TANK SINCE LAST YEAR BUT JAY SEARCY SAYS THE FUEL WILL BE REMOVED SHORTLY AFTER THE AMC THIS YEAR. SINCE NO DISPENSING HAS BEEN PERFORMED IN A YEAR, THE LINES NEED PURGED TO TEST THE MECHANICAL LINE LEAK DETECTORS. TANK-TEK ARRIVED ONSITE AT 7 TO BEGIN PURGING. AIR IS STILL IN THE LINE SO THEY NEED TO CONTINUE TO PURGE THE LINE SO THE TESTING CAN BE PERFORMED. RICHARD THOMAS SUGGESTS THAT THE SIPHON JET VALVES HAVE DRIED UP SINCE THEY AR NOT DISPENSING FUEL AND THAT THEY SHOULD BE REPLACED BEFORE THE NEXT ANNUAL MONITORING CERTIFICATION.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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UNITED 5440 (Continued) **S121745227**

Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE W/ BJJ FOR ANNUAL INSPECTION UNABLE TO DETERMINE FUNCTIONALITY OF MLLDS SINCE LINES NOT PURGED OF AIR
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZ WASTE GENERATOR INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION, SITE IS NOT CURRENTLY OPEN FOR BUSINESS. LINES PURGED FOR LEAK DETECTOR TESTING. ALL THE THREE PRESSURIZED LINES HAVE MLLDS. ALL THREE PASSED TEST PROCEDURE. SITE REMAINS CLOSED FOR BUSINESS. POWER TO THE DISPENSERS AND THE TURBINE PUMPS WILL BE DE-ENERGIZED WHEN THE TECHNICIAN LEAVES THE SITE AFTER THE MONITORING SYSTEM CERTIFICATION. NO EMPLOYEES AT THE SITE SINCE THE BUSINESS IS NOT OPEN. A RECENT CHANGE OF OPERATOR HAS OCCURRED AS EVIDENCED BY THE CERS SUBMITTAL. HOWEVER THE OWNER/OPERATOR AGREEMENT HAS NOT BEEN UPDATED. PRINTOUTS OF THE TANK INFORMATION PAGES IS BEING ATTACHED TO INDICATE THE EDITS THAT NEED TO BE MADE TO CORRECT THE UST SUBMITTALS.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - United 5440 is a gas station and it is currently non-operational, however,

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UNITED 5440 (Continued) **S121745227**

according to Allen Faass, they are still working with the city and they still have the plan to open up the gas station to the public. - ACDEH confirmed that the facility does not store or generate hazardous waste during this inspection. ACDEH to keep the facility with the Hazardous Waste Generator program. - No violations observed during this inspection.

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Annual monitoring certification, spill bucket test, and secondary containment test conducted by Robert Slunaker of Tank-Tek Environmental Corp. (ICC UST service technician, VMI certifications on file with ACDEH). Facility Representative on-site: Evangelica Barroso-Traylor, Designated Operator. Email inspection report to: allen.faass@unitedpacific.com All violations noted in this UST inspection report are to be corrected within 30 days and proof of those corrections submitted in the same time frame. Additionally, please complete the CERTIFICATION [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE WITH JEWEL MAURICIO OF ACDEH AND EVA BARROSO-TRAYLOR (DESIGNATED OPERATOR) TO PERFORM THE HMBP INSPECTIONS.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GO TO MONITORING CERT WITH RW. NO GAS IN TANKS AND THEY COULD NOT FILL THE TANKS BECAUSE THERE WAS NO DROP TUBE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency

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UNITED 5440 (Continued) **S121745227**

Eval Notes: ONSITE TO MEET TANK TEK FOR ANNUAL MONITOR CERT. INFORMED BY TECH THAT THERE ARE NO DROP TUBES AND NO FUEL IN THE TANKS. WE WILL HAVE TO RESCHEDULE TO COMPLETE MONITOR CERT AFTER THE FUEL DELIVERY, DISCUSSED WITH JAY SEARCY OF PC&F AND HE DID NOT KNOW THE FUEL HAD NOT BEEN DELIVERED. HE IS WORKING W/ GETTLER RYAN TO HAVE THE DROP TUBES INSTALLED ASAP. WE WILL HAVE TO DO A FOLLOW UP INSPECTON IN THE FUTURE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Felix Ramirez, Afforda-Test. This site in not currently open for business. There were no facility representatives on site for the inspection, so no paperwork was available to review. The UST Permit to Operate will be updated with Apro as the tank operator. Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 14404
Facility Name: United 5440
Env Int Type Code: HWG
Program ID: 10189713
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692940
Longitude: -122.089520

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Allen Faass
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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UNITED 5440 (Continued) **S121745227**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Allen Faass
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Allen Faass
Entity Title:	Regulatory 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:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Parent Corporation
Entity Name:	APRO, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported

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UNITED 5440 (Continued) **S121745227**

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

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Facilites Dispatch
Entity Title:	Facilites Dispatch
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Property Owner
Entity Name:	Thrifty Oil Co.
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	ALLEN FAASS
Entity Title:	COMPLIANCE MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Allen Faass
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	THRIFTY OIL CO
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	UST Tank Operator

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UNITED 5440 (Continued) **S121745227**

Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner
Entity Name: Thrifty Oil Co
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

CERS HAZ WASTE:
Site ID: 14404
CERS ID: 10189713
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not provide hard copies of CERS submittal on site or have electronic access to CERS from the site. CORRECTIVE ACTIONS: PROVIDE A HARD COPY OF THE CERS SUBMITTAL AT THE SITE IF NO ELECTRONIC ACCESS IS AVAILABLE.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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UNITED 5440 (Continued) **S121745227**

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/01/2017. SEE LINE #84 FOR OWNER/OPERATOR AGREEMENT THAT IS A CONDITION OF THE OPERATING PERMIT.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
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.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: a.) Observed approximately 2 cups of water in the 91 and 89 turbine sump. b.) The 91 dry annular space contained approximately 32 oz. of water as indicated by the water collected by the technician. The technician removed fluids observed in the 91 and 89 turbine sump and fluids noted in the 91 dry annular space. CORRECTIVE ACTION: - The technician removed fluid observed in the 91 and 89 turbine sumps and the fluid

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UNITED 5440 (Continued) **S121745227**

noted in the 91 dry annular space. - Investigate where the fluids in the 91 tank annular space entered the tank and provide the findings to ACDEH within 30 days. - Notify ACDEH if there are any 91 annular alarms in the future. - ACDEH to schedule a follow-up inspection to check if fluids entered the annular space.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

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UNITED 5440 (Continued) **S121745227**

have been properly trained.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of monitoring, maintenance and repairs for the last year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit accurate site specific UST tank information to CERS. CORRECTIVE ACTIONS: Edits provided to owner/operator with this inspection report: 1. include date of installation; historical records date install as January 1988; 2. tank manufacturer is Xerxes; 3. Corrosion protection is Isolation. Work sheets to be attached to inspection report.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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UNITED 5440 (Continued) **S121745227**

Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of any alarms, maintenance records and written follow up actions to any alarms that occurred in the past year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Facility failed to submit a current Certification of Financial Responsibility. CORRECTIVE ACTION: Upload the current Certification of Financial Responsibility

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UNITED 5440 (Continued) **S121745227**

into the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/02/2018. OBSERVATION: The facility leases/rents the property from Thrifty Oil and has not notified the property owner in writing that an HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit a written agreement with APRO LLC after the change of operator in June 2015. All changes are required to be submitted within 30 days. CORRECTIVE ACTION: SUBMIT A REVISED OWNER/OPERATOR AGREEMENT TO CERS DOCUMENTING THE NEW BUSINESS RELATIONSHIP WITHIN 30 DAYS. .
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATION: Facility did not maintain 5-year operating permit on-site. CORRECTIVE ACTION: Locate the UST 5-year operating permit and maintain on-site. Submit proof of correction (e.g. photo) to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015

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UNITED 5440 (Continued) **S121745227**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TANK-TEK ON-SITE TO PERFORM AMC FOR THIS FACILITY THAT IS CURRENTLY NOT OPERATING BUT NOT IN CLOSURE. FUEL LEFT IN TANK SINCE LAST YEAR BUT JAY SEARCY SAYS THE FUEL WILL BE REMOVED SHORTLY AFTER THE AMC THIS YEAR. SINCE NO DISPENSING HAS BEEN PERFORMED IN A YEAR, THE LINES NEED PURGED TO TEST THE MECHANICAL LINE LEAK DETECTORS. TANK-TEK ARRIVED ONSITE AT 7 TO BEGIN PURGING. AIR IS STILL IN THE LINE SO THEY NEED TO CONTINUE TO PURGE THE LINE SO THE TESTING CAN BE PERFORMED. RICHARD THOMAS SUGGESTS THAT THE SIPHON JET VALVES HAVE DRIED UP SINCE THEY AR NOT DISPENSING FUEL AND THAT THEY SHOULD BE REPLACED BEFORE THE NEXT ANNUAL MONITORING CERTIFICATION.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE W/ BJJ FOR ANNUAL INSPECTION UNABLE TO DETERMINE FUNCTIONALITY OF MLLDS SINCE LINES NOT PURGED OF AIR
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZ WASTE GENERATOR INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION, SITE IS NOT CURRENTLY OPEN FOR BUSINESS. LINES PURGED FOR LEAK DETECTOR TESTING. ALL THE THREE PRESSURIZED LINES HAVE MLLDS. ALL THREE PASSED TEST PROCEDURE. SITE REMAINS CLOSED FOR BUSINESS. POWER TO THE DISPENSERS AND THE TURBINE PUMPS WILL BE DE-ENERGIZED WHEN THE TECHNICIAN LEAVES THE SITE AFTER THE MONITORING SYSTEM CERTIFICATION. NO EMPLOYEES AT THE SITE SINCE THE BUSINESS IS NOT OPEN. A RECENT CHANGE OF OPERATOR HAS OCCURRED AS EVIDENCED BY THE CERS SUBMITTAL. HOWEVER THE OWNER/OPERATOR AGREEMENT HAS NOT BEEN UPDATED. PRINTOUTS OF THE TANK INFORMATION PAGES IS BEING ATTACHED TO

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UNITED 5440 (Continued) **S121745227**

INDICATE THE EDITS THAT NEED TO BE MADE TO CORRECT THE UST SUBMITTALS.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - United 5440 is a gas station and it is currently non-operational, however, according to Allen Faass, they are still working with the city and they still have the plan to open up the gas station to the public. - ACDEH confirmed that the facility does not store or generate hazardous waste during this inspection. ACDEH to keep the facility with the Hazardous Waste Generator program. - No violations observed during this inspection.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Annual monitoring certification, spill bucket test, and secondary containment test conducted by Robert Slunaker of Tank-Tek Environmental Corp. (ICC UST service technician, VMI certifications on file with ACDEH). Facility Representative on-site: Evangelica Barroso-Traylor, Designated Operator. Email inspection report to: allen.faass@unitedpacific.com All violations noted in this UST inspection report are to be corrected within 30 days and proof of those corrections submitted in the same time frame. Additionally, please complete the CERTIFICATION [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE WITH JEWEL MAURICIO OF ACDEH AND EVA BARROSO-TRAYLOR (DESIGNATED OPERATOR) TO PERFORM THE HMBP INSPECTIONS.
Eval Division: Alameda County Environmental Health

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UNITED 5440 (Continued) **S121745227**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GO TO MONITORING CERT WITH RW. NO GAS IN TANKS AND THEY COULD NOT FILL THE TANKS BECAUSE THERE WAS NO DROP TUBE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO MEET TANK TEK FOR ANNUAL MONITOR CERT. INFORMED BY TECH THAT THERE ARE NO DROP TUBES AND NO FUEL IN THE TANKS. WE WILL HAVE TO RESCHEDULE TO COMPLETE MONITOR CERT AFTER THE FUEL DELIVERY, DISCUSSED WITH JAY SEARCY OF PC&F AND HE DID NOT KNOW THE FUEL HAD NOT BEEN DELIVERED. HE IS WORKING W/ GETTLER RYAN TO HAVE THE DROP TUBES INSTALLED ASAP. WE WILL HAVE TO DO A FOLLOW UP INSPECTON IN THE FUTURE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Felix Ramirez, Afforda-Test. This site in not currently open for business. There were no facility representatives on site for the inspection, so no paperwork was available to review. The UST Permit to Operate will be updated with Apro as the tank operator. Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 14404
Facility Name: United 5440
Env Int Type Code: HWG
Program ID: 10189713
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692940
Longitude: -122.089520

Affiliation:

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UNITED 5440 (Continued) **S121745227**

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Allen Faass
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:	Allen Faass
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Allen Faass
Entity Title:	Regulatory 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:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States

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UNITED 5440 (Continued) **S121745227**

Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Operator
Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Parent Corporation
Entity Name: APRO, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Facilites Dispatch
Entity Title: Facilites Dispatch
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Property Owner
Entity Name: Thrifty Oil Co.
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: ALLEN FAASS
Entity Title: COMPLIANCE MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allen Faass
Entity Title: Compliance
Affiliation Address: Not reported

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UNITED 5440 (Continued) **S121745227**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Property Owner Name
Entity Name: THRIFTY OIL CO
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: UST Tank Operator
Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner
Entity Name: Thrifty Oil Co
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

CERS TANKS:
Site ID: 14404
CERS ID: 10189713
CERS Description: Underground Storage Tank

Violations:
Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not provide hard copies of CERS submittal on site or have electronic access to CERS from the site. CORRECTIVE ACTIONS: PROVIDE A HARD COPY OF THE CERS SUBMITTAL AT THE SITE IF NO ELECTRONIC ACCESS IS AVAILABLE.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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UNITED 5440 (Continued) **S121745227**

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/01/2017. SEE LINE #84 FOR OWNER/OPERATOR AGREEMENT THAT IS A CONDITION OF THE OPERATING PERMIT.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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UNITED 5440 (Continued) **S121745227**

Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
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.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: a.) Observed approximately 2 cups of water in the 91 and 89 turbine sump. b.) The 91 dry annular space contained approximately 32 oz. of water as indicated by the water collected by the technician. The technician removed fluids observed in the 91 and 89 turbine sump and fluids noted in the 91 dry annular space. CORRECTIVE ACTION: - The technician removed fluid observed in the 91 and 89 turbine sumps and the fluid noted in the 91 dry annular space. - Investigate where the fluids in the 91 tank annular space entered the tank and provide the findings to ACDEH within 30 days. - Notify ACDEH if there are any 91 annular alarms in the future. - ACDEH to schedule a follow-up inspection to check if fluids entered the annular space.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

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UNITED 5440 (Continued) **S121745227**

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of monitoring, maintenance and repairs for the last year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit accurate site specific UST tank information to CERS. CORRECTIVE ACTIONS: Edits provided to owner/operator with this inspection report: 1. include date of installation; historical records date install as January 1988; 2. tank manufacturer is Xerxes; 3. Corrosion protection is Isolation. Work sheets to be attached to inspection report.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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UNITED 5440 (Continued) **S121745227**

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of any alarms, maintenance records and written follow up actions to any alarms that occurred in the past year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports

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UNITED 5440 (Continued) **S121745227**

from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Facility failed to submit a current Certification of Financial Responsibility. CORRECTIVE ACTION: Upload the current Certification of Financial Responsibility into the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/02/2018. OBSERVATION: The facility leases/rents the property from Thrifty Oil and has not notified the property owner in writing that an HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit a written agreement with APRO LLC after the change of operator in June 2015. All changes are required to be submitted within 30 days. CORRECTIVE ACTION: SUBMIT A REVISED OWNER/OPERATOR AGREEMENT TO CERS DOCUMENTING THE NEW BUSINESS RELATIONSHIP WITHIN 30 DAYS. .
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017

DRAFT

UNITED 5440 (Continued) **S121745227**

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATION: Facility did not maintain 5-year operating permit on-site. CORRECTIVE ACTION: Locate the UST 5-year operating permit and maintain on-site. Submit proof of correction (e.g. photo) to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TANK-TEK ON-SITE TO PERFORM AMC FOR THIS FACILITY THAT IS CURRENTLY NOT OPERATING BUT NOT IN CLOSURE. FUEL LEFT IN TANK SINCE LAST YEAR BUT JAY SEARCY SAYS THE FUEL WILL BE REMOVED SHORTLY AFTER THE AMC THIS YEAR. SINCE NO DISPENSING HAS BEEN PERFORMED IN A YEAR, THE LINES NEED PURGED TO TEST THE MECHANICAL LINE LEAK DETECTORS. TANK-TEK ARRIVED ONSITE AT 7 TO BEGIN PURGING. AIR IS STILL IN THE LINE SO THEY NEED TO CONTINUE TO PURGE THE LINE SO THE TESTING CAN BE PERFORMED. RICHARD THOMAS SUGGESTS THAT THE SIPHON JET VALVES HAVE DRIED UP SINCE THEY AR NOT DISPENSING FUEL AND THAT THEY SHOULD BE REPLACED BEFORE THE NEXT ANNUAL MONITORING CERTIFICATION.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE W/ BJJ FOR ANNUAL INSPECTION UNABLE TO DETERMINE FUNCTIONALITY OF MLLDS SINCE LINES NOT PURGED OF AIR
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZ WASTE GENERATOR INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HW

DRAFT

UNITED 5440 (Continued) **S121745227**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION, SITE IS NOT CURRENTLY OPEN FOR BUSINESS. LINES PURGED FOR LEAK DETECTOR TESTING. ALL THE THREE PRESSURIZED LINES HAVE MLLDS. ALL THREE PASSED TEST PROCEDURE. SITE REMAINS CLOSED FOR BUSINESS. POWER TO THE DISPENSERS AND THE TURBINE PUMPS WILL BE DE-ENERGIZED WHEN THE TECHNICIAN LEAVES THE SITE AFTER THE MONITORING SYSTEM CERTIFICATION. NO EMPLOYEES AT THE SITE SINCE THE BUSINESS IS NOT OPEN. A RECENT CHANGE OF OPERATOR HAS OCCURRED AS EVIDENCED BY THE CERS SUBMITTAL. HOWEVER THE OWNER/OPERATOR AGREEMENT HAS NOT BEEN UPDATED. PRINTOUTS OF THE TANK INFORMATION PAGES IS BEING ATTACHED TO INDICATE THE EDITS THAT NEED TO BE MADE TO CORRECT THE UST SUBMITTALS.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - United 5440 is a gas station and it is currently non-operational, however, according to Allen Faass, they are still working with the city and they still have the plan to open up the gas station to the public. - ACDEH confirmed that the facility does not store or generate hazardous waste during this inspection. ACDEH to keep the facility with the Hazardous Waste Generator program. - No violations observed during this inspection.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Annual monitoring certification, spill bucket test, and secondary containment test conducted by Robert Slunaker of Tank-Tek Environmental Corp. (ICC UST service technician, VMI certifications on file with ACDEH). Facility Representative on-site: Evangelica Barroso-Traylor, Designated Operator. Email

DRAFT

UNITED 5440 (Continued) **S121745227**

inspection report to: allen.faass@unitedpacific.com All violations noted in this UST inspection report are to be corrected within 30 days and proof of those corrections submitted in the same time frame. Additionally, please complete the CERTIFICATION [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE WITH JEWEL MAURICIO OF ACDEH AND EVA BARROSO-TRAYLOR (DESIGNATED OPERATOR) TO PERFORM THE HMBP INSPECTIONS.

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GO TO MONITORING CERT WITH RW. NO GAS IN TANKS AND THEY COULD NOT FILL THE TANKS BECAUSE THERE WAS NO DROP TUBE.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO MEET TANK TEK FOR ANNUAL MONITOR CERT. INFORMED BY TECH THAT THERE ARE NO DROP TUBES AND NO FUEL IN THE TANKS. WE WILL HAVE TO RESCHEDULE TO COMPLETE MONITOR CERT AFTER THE FUEL DELIVERY, DISCUSSED WITH JAY SEARCY OF PC&F AND HE DID NOT KNOW THE FUEL HAD NOT BEEN DELIVERED. HE IS WORKING W/ GETTLER RYAN TO HAVE THE DROP TUBES INSTALLED ASAP. WE WILL HAVE TO DO A FOLLOW UP INSPECTON IN THE FUTURE.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Felix Ramirez, Afforda-Test. This site in not currently open for business. There were no facility representatives on site for the inspection, so no paperwork was available to review. The UST Permit to Operate will be updated with Apro as the tank operator. Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.

Eval Division: Alameda County Environmental Health

DRAFT

UNITED 5440 (Continued) **S121745227**

Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 14404
Facility Name: United 5440
Env Int Type Code: HWG
Program ID: 10189713
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692940
Longitude: -122.089520

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Allen Faass
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: Allen Faass
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Allen Faass

DRAFT

UNITED 5440 (Continued) **S121745227**

Entity Title:	Regulatory 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:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Parent Corporation
Entity Name:	APRO, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Facilites Dispatch
Entity Title:	Facilites Dispatch
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Property Owner
Entity Name:	Thrifty Oil Co.
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

DRAFT

UNITED 5440 (Continued) **S121745227**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	ALLEN FAASS
Entity Title:	COMPLIANCE MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Allen Faass
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	THRIFTY OIL CO
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	UST Tank Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Thrifty Oil Co
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

DRAFT

E28 East < 1/8 0.060 mi. 319 ft. | **UNITED 5440** | **UST** | **U004282601** | **N/A**

2504 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 4 of 9 in cluster E

Relative: Lower
Actual: 179 ft.

UST:

Facility ID:	Not reported
Permitting Agency:	Alameda County Environmental Health
Latitude:	37.69294
Longitude:	-122.08952

E29 East < 1/8 0.060 mi. 319 ft. | **BP OIL FACILITY #2486** | **SWEEPS UST** | **CA FID UST** | **HAZNET** | **S101580167** | **N/A**

2504 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 5 of 9 in cluster E

Relative: Lower
Actual: 179 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	4712
Number:	Not reported
Board Of Equalization:	44-027706
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-004712-000001
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	4712
Number:	Not reported
Board Of Equalization:	44-027706
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-004712-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	4712
Number:	1
Board Of Equalization:	44-027706
Referral Date:	04-30-92
Action Date:	04-14-93
Created Date:	02-29-88

DRAFT

BP OIL FACILITY #2486 (Continued) **S101580167**

Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-004712-000003
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 4712
Number: 1
Board Of Equalization: 44-027706
Referral Date: 04-30-92
Action Date: 04-14-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-004712-000004
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 4712
Number: 1
Board Of Equalization: 44-027706
Referral Date: 04-30-92
Action Date: 04-14-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-004712-000005
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01001595
Regulated By: UTNKA
Regulated ID: 00004712
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 5105387307
Mail To: Not reported
Mailing Address: 2868 PROSPECT PARK DR
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported

DRAFT

BP OIL FACILITY #2486 (Continued) **S101580167**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
envid: S101580167
Year: 2016
GEPAID: CAL000277007
Contact: Tom G. Martin
Telephone: 8324863344
Mailing Name: Not reported
Mailing Address: 600 N DAIRY ASHFORD - US MARKETING
Mailing City,St,Zip: HOUSTON, TX 770790000
Gen County: Alameda
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Alameda

E30 **UNITED 5440** **UST** **U003973619**
East **2504 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA**
0.060 mi.
319 ft. **Site 6 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

ALAMEDA CO. UST:
Facility ID: FA0300348
Facility Status: Active
Program Element: 4103
Description: UNDERGROUND STORAGE TANK 3 CONTAINERS
Inspection Date: 12/01/2018
Closed: Not reported
Owner Name: APRO LLC
Owner ID: OW0325114
Fstatus Decode: Open

E31 **CASTRO VALLEY ENCO SERVICE** **EDR Hist Auto** **1020309910**
East **2504 CASTRO VLY BLV** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.060 mi.
319 ft. **Site 7 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	CASTRO VALLEY ENCO SERVICE	Gasoline Service Stations
1970	CASTRO VALLEY ENCO SERVICE	Gasoline Service Stations
2001	JACKS UNION 76	Gasoline Service Stations, NEC

DRAFT

CASTRO VALLEY ENCO SERVICE (Continued) **1020309910**

2002	JACKS UNION 76	Gasoline Service Stations, NEC
2003	JACKS UNION 76	Gasoline Service Stations, NEC
2005	76 GAS STATION	Gasoline Service Stations, NEC
2006	76 GAS STATION	Gasoline Service Stations, NEC
2007	76 GAS STATION	Gasoline Service Stations, NEC
2008	76 GAS STATION	Gasoline Service Stations, NEC

E32 **THRIFTY OIL #54 / BP #02486** **LUST** **S103992253**
East **2504 CASTRO VALLEY** **Alameda County CS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **EMI**
0.060 mi. **HIST CORTESE**
319 ft. **Site 8 of 9 in cluster E** **CERS**

Relative:
Lower

Actual:
179 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101363
Global Id:	T0600101363
Latitude:	37.6930959019279
Longitude:	-122.089605331421
Status:	Completed - Case Closed
Status Date:	12/02/2009
Case Worker:	PK
RB Case Number:	01-1476
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000348
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600101363
Contact Type:	Local Agency Caseworker
Contact Name:	PARESH KHATRI
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	paresh.khatri@acgov.org
Phone Number:	5107772478

Global Id:	T0600101363
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600101363
Action Type:	RESPONSE
Date:	11/11/2009
Action:	Well Destruction Report

Global Id:	T0600101363
Action Type:	Other

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

Date: 01/14/1987
Action: Leak Stopped

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: File Review - Closure

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #20090728

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 06/02/2009
Action: LOP Case Closure Summary to RB - #20090602

Global Id: T0600101363
Action Type: Other
Date: 01/14/1987
Action: Leak Discovery

Global Id: T0600101363
Action Type: REMEDIATION
Date: 09/09/9999
Action: Free Product Removal

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter - #20090813

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Notification - Fee Title Owners Notice - #20090813

Global Id: T0600101363
Action Type: Other
Date: 06/15/1987
Action: Leak Reported

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 12/02/2009
Action: Closure/No Further Action Letter - #20091202

LUST:
Global Id: T0600101363
Status: Open - Case Begin Date
Status Date: 12/17/1986

Global Id: T0600101363
Status: Open - Site Assessment
Status Date: 12/17/1986

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

Global Id: T0600101363
Status: Open - Site Assessment
Status Date: 12/17/1987

Global Id: T0600101363
Status: Open - Remediation
Status Date: 08/01/1989

Global Id: T0600101363
Status: Open - Verification Monitoring
Status Date: 02/01/2000

Global Id: T0600101363
Status: Completed - Case Closed
Status Date: 12/02/2009

LUST REG 2:
Region: 2
Facility Id: 01-1476
Facility Status: Remediation Plan
Case Number: 1252
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/16/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 4/29/1988
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

EMI:
Year: 1998
County Code: 1
Air Basin: SF
Facility ID: 7440
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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1476

CERS TANKS:
Site ID: 223509
CERS ID: T0600101363
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: PARESH KHATRI - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5107772478

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

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

E33 **BP** **UST** **U004282386**
East **2504CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.061 mi.
323 ft. **Site 9 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

UST:

Facility ID:	01-000-004712
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.69302
Longitude:	-122.08942

D34 **DIESEL TUNE SPECIALISTS** **EDR Hist Auto** **1021769935**
NE **20516 STANTON AVE** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.075 mi.
398 ft. **Site 5 of 11 in cluster D**

Relative:
Lower

Actual:
178 ft.

EDR Hist Auto

Year:	Name:	Type:
1973	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1974	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1975	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1976	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1977	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1978	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1979	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1980	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1982	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1983	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1985	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1986	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1987	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1988	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1989	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1990	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1991	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1992	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1993	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1994	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1995	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1996	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1997	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1998	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
2000	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2001	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops

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DIESEL TUNE SPECIALISTS (Continued) **1021769935**

2003	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2004	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2005	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2006	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2007	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2008	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2009	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2010	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2011	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2012	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2013	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2014	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops

D35 **LARRY'S AUTOMOTIVE SERVICE** **CERS HAZ WASTE** **S121742373**
NE **20516 STANTON AVE** **CERS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.075 mi.
398 ft. **Site 6 of 11 in cluster D**

Relative:
Lower

Actual:
178 ft.

CERS HAZ WASTE:

Site ID:	129741
CERS ID:	10189213
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to maintain an active EPA ID number. EPA ID #: CAL000372474 STATUS: INACTIVE CORRECTED ON-SITE: ACDEH assisted the facility owner with filling out the reactivation form and observed facility owner fax the form to DTSC.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date. CORRECTED ON-SITE: ACDEH assisted the facility owner with CERS submittal.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility leases/rents the property and does not have documented evidence that the property owner was notified in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation (letter or email will be sufficient) to ACDEH demonstrating that you have complied with the requirement for property owner notification. Update CERS on-line to reflect property owner contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: LOCATION: SERVICE BAY a.) Observed two approximately 5-gallon evacuator that has no hazardous waste label/empty daily. b.) Observed two 30-gallon mobile used-oil drain that has no hazardous waste label/empty daily. c.) Observed one 55-gallon steel drum of paper drained used-oil filters that have an incomplete hazardous waste label - Missing generators information, accumulation start date, physical properties, and hazardous properties. d.) Observed one 30-gallon plastic container that stores empty aerosol cans that has no universal waste label. CORRECTED ON-SITE: ACDEH provided the facility owner a hazardous waste label and universal waste label. The facility owner immediately corrected the missing required contents on the hazardous waste labels and placed hazardous waste labels on hazardous waste containers with missing labels mentioned above.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of the following event: (f) A 100 percent or more increase in the quantity of previously disclosed material. CORRECTED ON-SITE: ACDEH assisted the facility owner with adding the observed materials on-site through CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/28/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
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: OBSERVATION: The facility owner states that they conduct safety tailgate meetings, however, he did not keep records of the training. CORRECTIVE ACTION: - Immediately provide an annual/initial training for this year (2018) to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan. - Conduct an annual training for business plan/emergency response plan, maintain an electronic copy or hard copy of training, and make training records available for a minimum of three years. - Submit the copy of training records to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
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.

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to submit a complete electronic submission of a business plan. The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials mentioned above on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: HAZARDOUS WASTE CONTAINERS ARE NOT BEING INSPECTED WEEKLY AS REQUIRED. CORRECTIVE ACTION: AT LEAST ONCE A WEEK THE STORAGE CONTAINERS ARE REQUIRED TO BE INSPECTED FOR LABELING, LEAKS, PROPER ACCUMULATION STORAGE TIME.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATIONS: SEE ITEM 40 CHECK DIPSTICK TO CONFIRM TANK NOT LEAKING
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: Deficiencies were noted in the Hazardous Materials Inventory page of the Hazardous Materials Business Plan (HMBP). The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 12-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/16/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/08/2013.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The last CERS submittal was dated 09/18/2013. CORRECTIVE ACTION: Update CERS on-line within 30 days with Property Owner, Secondary Contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE. Small 30-gallon red steel oil containers are not emptied daily into used oil 110-gallon blue tanks. Shop tools and supplies are stored on top of 110-gallon tanks. Emergency procedures information not observed near telephones. CORRECTIVE ACTION: Please implement the Employee Training portion of the HMBP so that unsafe condition described above will be corrected and that clean and neat shop housekeeping will reflect that employees have received training on safe handling of hazardous materials. Place emergency procedures contact information near telephones (example form provided to shop owner).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The current site map needs additional required elements from the January 1, 2015 CUPA update. CORRECTIVE ACTION: Update the facility site map (example provided to shop owner) and submit electronically in CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: a.) Observed one 55-gallon aboveground tank of used-oil that has no lid. b.) Observed one 110-gallon aboveground tank of used-oil that has no lid. Hazardous waste containers must be kept closed unless adding or removing waste. CORRECTED ON-SITE: The facility owner immediately provided lids and closed the aboveground used-oil tanks.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. CONTACT GOLDEN STATE FOR PAST MISSING RECEIPTS.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility generates hazardous wastes such as used-oil, drained used-oil filter (metal and paper filters), and waste antifreeze.

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility stores hazardous materials such as motor-oils and coolant. - No changes in business activities and business owner/operator. Observed changes in the hazardous materials inventory [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection OWNER STATES THAT RECEIPTS FOR USED OIL ARE INCOMPLETE AND THAT RECEIPTS ARE NOT ALWAYS PROVIDED BY USED OIL TRANSPORTER. A RECEIPT IS REQUIRED FOR EVERY SHIPMENT AND RECEIPTS MAINTAINED FOR 3 YEARS FOR PROOF OF PROPER DISPOSAL CONTACT GOLDEN STATE AND REQUEST ANY MISSING RECEIPTS FOR THE LAST 3 YEARS. HOUSEKEEPING IS A MAJOR ISSUE AT THIS SHOP- ALL AREAS NEED TO BE CLEANED OF OIL AND OLD OILY PARTS TO PREVENT A FIRE OR EXPLOSION. WE

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

WILL REVISIT TO CONFIRM THE ACTIONS OF THE OWNERS. NEW LABELS COMPLETED AND ATTACHED TO HAZARDOUS WASTE CONTAINERS, TWO USED ANTIFREEZE, TWO FOR ROLL AROUND OIL CHANGE TANKS AND ONE FOR USED OIL 110 GALLON CONTAINER. THIS INSPECTION CONDUCTED WITH MATT SOBY IN TRAINING- HE AUTHORED THE HMBP REPORT

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine tri-annual HMBP inspection. ACDEH will return for an on-site inspection to document return to compliance within approximately 30 days.
Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV/ADDING VIOLATION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Enforcement Action:

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Site Address:	20516 STANTON AVE
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	10-09-2015
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	129741
Facility Name:	LARRY'S AUTOMOTIVE SERVICE
Env Int Type Code:	HWG
Program ID:	10189213
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694290
Longitude:	-122.089850

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	loi du luu
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:	loi luu
Entity Title:	Not reported
Affiliation Address:	20516 stanton ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 276-2868
Affiliation Type Desc:	Facility Mailing Address

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20516 stanton ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	loi du luu
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:	loi luu
Entity Title:	Not reported
Affiliation Address:	3465 monogram rd
Affiliation City:	san leandro
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94577
Affiliation Phone:	(510) 276-2867

Affiliation Type Desc:	Operator
Entity Name:	larry's automotive service
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:	(510) 276-2868

Affiliation Type Desc:	Parent Corporation
Entity Name:	larry's automotive service
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:	Primary Emergency Contact
Entity Name:	loi luu
Entity Title:	president
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Affiliation Phone:	(510) 910-8930
Affiliation Type Desc:	Property Owner
Entity Name:	Max Morris
Entity Title:	Not reported
Affiliation Address:	2516 san carlos ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-1542
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	liem dong
Entity Title:	friend
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 417-0354

CERS TANKS:

Site ID:	129741
CERS ID:	10189213
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to maintain an active EPA ID number. EPA ID #: CAL000372474 STATUS: INACTIVE CORRECTED ON-SITE: ACDEH assisted the facility owner with filling out the reactivation form and observed facility owner fax the form to DTSC.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date.

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

CORRECTED ON-SITE: ACDEH assisted the facility owner with CERS submittal.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility leases/rents the property and does not have documented evidence that the property owner was notified in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation (letter or email will be sufficient) to ACDEH demonstrating that you have complied with the requirement for property owner notification. Update CERS on-line to reflect property owner contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: LOCATION: SERVICE BAY a.) Observed two approximately 5-gallon evacuator that has no hazardous waste label/empty daily. b.) Observed two 30-gallon mobile used-oil drain that has no hazardous waste label/empty daily. c.) Observed one 55-gallon steel drum of paper drained used-oil filters that have an incomplete hazardous waste label - Missing generators information, accumulation start date, physical properties, and hazardous properties. d.) Observed one 30-gallon plastic container that stores empty aerosol cans that has no universal waste label. CORRECTED ON-SITE: ACDEH provided the facility owner a hazardous waste label and universal waste label. The facility owner immediately corrected the missing required contents on the hazardous waste labels and placed hazardous waste labels on hazardous waste containers with missing labels mentioned above.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of the following event: (f) A 100 percent or more increase in the quantity of previously disclosed material. CORRECTED ON-SITE: ACDEH assisted the facility owner with adding the observed materials on-site through CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/28/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
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: OBSERVATION: The facility owner states that they conduct safety tailgate meetings, however, he did not keep records of the training. CORRECTIVE ACTION: - Immediately provide an annual/initial training for this year (2018) to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan. - Conduct an annual training for business plan/emergency response plan, maintain an electronic copy or hard copy of training, and make training records available for a minimum of three years. - Submit the copy of training records to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Date: 01-24-2018
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 01/24/2018. OBSERVATION: The facility failed to submit a complete electronic submission of a business plan. The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials mentioned above on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: HAZARDOUS WASTE CONTAINERS ARE NOT BEING INSPECTED WEEKLY AS REQUIRED. CORRECTIVE ACTION: AT LEAST ONCE A WEEK THE STORAGE CONTAINERS ARE REQUIRED TO BE INSPECTED FOR LABELING, LEAKS, PROPER ACCUMULATION STORAGE TIME.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATIONS: SEE ITEM 40 CHECK DIPSTICK TO CONFIRM TANK NOT LEAKING
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: Deficiencies were noted in the Hazardous Materials Inventory page of the Hazardous Materials Business Plan (HMBP). The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 12-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/16/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/08/2013.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The last CERS submittal was dated 09/18/2013. CORRECTIVE ACTION: Update CERS on-line within 30 days with Property Owner, Secondary Contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE. Small 30-gallon red steel oil containers are not emptied daily into used oil 110-gallon blue tanks. Shop tools and supplies are stored on top of 110-gallon tanks. Emergency procedures information not observed near telephones. CORRECTIVE ACTION: Please implement the Employee Training portion of the HMBP so that unsafe condition described above will be corrected and that clean and neat shop housekeeping will reflect that employees have received training on safe handling of hazardous materials. Place emergency procedures contact information near telephones (example form provided to shop owner).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The current site map needs additional required elements from the January 1, 2015 CUPA update. CORRECTIVE ACTION: Update the facility site map (example provided to shop owner) and submit electronically in CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: a.) Observed one 55-gallon aboveground tank of used-oil that has no lid. b.) Observed one 110-gallon aboveground tank of used-oil that has no lid. Hazardous waste containers must be kept closed unless adding or removing waste. CORRECTED ON-SITE: The facility owner immediately provided lids and closed the aboveground used-oil tanks.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. CONTACT GOLDEN STATE FOR PAST MISSING RECEIPTS.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility generates hazardous wastes such as used-oil, drained used-oil filter (metal and paper filters), and waste antifreeze.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility stores hazardous materials such as motor-oils and coolant. - No changes in business activities and business owner/operator. Observed changes in the hazardous materials inventory [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection OWNER STATES THAT RECEIPTS FOR USED OIL ARE INCOMPLETE AND THAT RECEIPTS ARE NOT ALWAYS PROVIDED BY USED OIL

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

TRANSPORTER. A RECEIPT IS REQUIRED FOR EVERY SHIPMENT AND RECEIPTS MAINTAINED FOR 3 YEARS FOR PROOF OF PROPER DISPOSAL CONTACT GOLDEN STATE AND REQUEST ANY MISSING RECEIPTS FOR THE LAST 3 YEARS. HOUSEKEEPING IS A MAJOR ISSUE AT THIS SHOP- ALL AREAS NEED TO BE CLEANED OF OIL AND OLD OILY PARTS TO PREVENT A FIRE OR EXPLOSION. WE WILL REVISIT TO CONFIRM THE ACTIONS OF THE OWNERS. NEW LABELS COMPLETED AND ATTACHED TO HAZARDOUS WASTE CONTAINERS, TWO USED ANTIFREEZE, TWO FOR ROLL AROUND OIL CHANGE TANKS AND ONE FOR USED OIL 110 GALLON CONTAINER. THIS INSPECTION CONDUCTED WITH MATT SOBY IN TRAINING- HE AUTHORED THE HMBP REPORT

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine tri-annual HMBP inspection. ACDEH will return for an on-site inspection to document return to compliance within approximately 30 days.
Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV/ADDING VIOLATION

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Site Address: 20516 STANTON AVE
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 10-09-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 129741
Facility Name: LARRY'S AUTOMOTIVE SERVICE
Env Int Type Code: HWG
Program ID: 10189213
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.694290
Longitude: -122.089850

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: loi du luu
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: loi luu
Entity Title: Not reported
Affiliation Address: 20516 stanton ave
Affiliation City: castro valley
Affiliation State: CA
Affiliation Country: Not reported

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Affiliation Zip:	94546
Affiliation Phone:	(510) 276-2868

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20516 stanton ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	loi du luu
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:	loi luu
Entity Title:	Not reported
Affiliation Address:	3465 monogram rd
Affiliation City:	san leandro
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94577
Affiliation Phone:	(510) 276-2867

Affiliation Type Desc:	Operator
Entity Name:	larry's automotive service
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:	(510) 276-2868

Affiliation Type Desc:	Parent Corporation
Entity Name:	larry's automotive service
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:	Primary Emergency Contact
Entity Name:	loi luu
Entity Title:	president
Affiliation Address:	Not reported

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-8930
Affiliation Type Desc:	Property Owner
Entity Name:	Max Morris
Entity Title:	Not reported
Affiliation Address:	2516 san carlos ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-1542
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	liem dong
Entity Title:	friend
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 417-0354

D36
East
< 1/8
0.080 mi.
424 ft.

R&J QUICK CLEAN CENTER
2522 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 7 of 11 in cluster D

RCRA-SQG **1000120486**
FINDS **CAD981373020**
ECHO
HAZNET

Relative:
Lower

Actual:
177 ft.

RCRA-SQG:

Date form received by agency:	01/28/1986
Facility name:	R & J QUICK CLEAN CTR
Facility address:	2522 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAD981373020
Mailing address:	CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2522 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact country:	US
Contact telephone:	415-581-9797
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

DRAFT

R&J QUICK CLEAN CENTER (Continued) **1000120486**

Owner/operator name: LORGE RAY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/28/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002429907

Environmental Interest/Information System

DRAFT

R&J QUICK CLEAN CENTER (Continued) **1000120486**

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

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

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

DRAFT

ECHO:

Envid:	1000120486
Registry ID:	110002429907
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002429907

HAZNET:

envid:	1000120486
Year:	2008
GEPAID:	CAD981373020
Contact:	CHRIS LORGE
Telephone:	5105818015
Mailing Name:	Not reported
Mailing Address:	2522 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945465408
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

envid:	1000120486
Year:	2007
GEPAID:	CAD981373020
Contact:	CHRIS LORGE
Telephone:	5105818015
Mailing Name:	Not reported
Mailing Address:	2522 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945465408
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported

R&J QUICK CLEAN CENTER (Continued) **1000120486**

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000120486
Year: 2007
GEPAID: CAD981373020
Contact: CHRIS LORGE
Telephone: 5105818015
Mailing Name: Not reported
Mailing Address: 2522 CASTRO VALLEY BLVD
Mailing City,St,Zip: CASTRO VALLEY, CA 945465408
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000120486
Year: 2006
GEPAID: CAD981373020
Contact: CHRIS LORGE
Telephone: 5105818015
Mailing Name: Not reported
Mailing Address: 2522 CASTRO VALLEY BLVD
Mailing City,St,Zip: CASTRO VALLEY, CA 945465408
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000120486
Year: 2006
GEPAID: CAD981373020
Contact: CHRIS LORGE
Telephone: 5105818015
Mailing Name: Not reported
Mailing Address: 2522 CASTRO VALLEY BLVD
Mailing City,St,Zip: CASTRO VALLEY, CA 945465408
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

DRAFT

R&J QUICK CLEAN CENTER (Continued) **1000120486**

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.24
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

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

D37
East
< 1/8
0.080 mi.
424 ft.

Relative:
Lower

Actual:
177 ft.

R J QUICK CLEAN
2522 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 8 of 11 in cluster D

LUST **S101580119**
Alameda County CS **N/A**
SWEEPS UST
CA FID UST
DRYCLEANERS
EMI
HIST CORTESE
CERS

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101146
Global Id: T0600101146
Latitude: 37.6936419
Longitude: -122.089219
Status: Completed - Case Closed
Status Date: 08/13/1996
Case Worker: Not reported
RB Case Number: 01-1247
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000833
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101146
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101146
Action Type: REMEDIATION
Date: 02/06/1991
Action: Excavation

Global Id: T0600101146
Action Type: Other
Date: 02/06/1991
Action: Leak Reported

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

LUST:

Global Id:	T0600101146
Status:	Open - Case Begin Date
Status Date:	02/06/1991

Global Id:	T0600101146
Status:	Completed - Case Closed
Status Date:	08/13/1996

LUST REG 2:

Region:	2
Facility Id:	01-1247
Facility Status:	Case Closed
Case Number:	659
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	7/10/1992
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

Alameda County CS:

Status:	Case Closed
Record Id:	RO0000833
PE:	5602
Facility Status:	Case Closed
Latitude:	37.69313821
Longitude:	-122.08939854

SWEEPS UST:

Status:	Not reported
Comp Number:	51600
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:	01-000-051600-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	01001364

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	5105819797
Mail To:	Not reported
Mailing Address:	20449 ALAMEDA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

DRYCLEANERS:

EPA Id:	CAD981373020
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	04/10/1987
Facility Active:	No
Inactive Date:	06/30/2017
Facility Addr2:	Not reported
Owner Name:	R & J QUICK CLEAN CTR
Owner Address:	2522 CASTRO VALLEY BLVD
Owner Address 2:	Not reported
Owner Telephone:	5105819797
Contact Name:	CHRIS LORGE
Contact Address:	2522 CASTRO VALLEY BLVD.
Contact Address 2:	2511 SAN CARLOS AVE.
Contact Telephone:	5105818015
Mailing Name:	Not reported
Mailing Address 1:	2522 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945465408
Owner Fax:	0000000000
Region Code:	2

EMI:

Year:	1995
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Year:	1999
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.742
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.978
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.641
Reactive Organic Gases Tons/Yr:	.4478026
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.27
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.0999999999999998E-2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.7000000000000004E-2
Reactive Organic Gases Tons/Yr:	4.6806199999999999E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1247

CERS TANKS:

Site ID:	191276
CERS ID:	T0600101146
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D38 **R & J QUICK CLEAN CENTER** **EDR Hist Cleaner** **1018649013**
East **2522 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.080 mi.
424 ft. **Site 9 of 11 in cluster D**

Relative: EDR Hist Cleaner
Lower

Actual:
177 ft.

Year:	Name:	Type:
1987	R & J QUICK CLEAN CENTER	Coin-Operated Laundries And Cleaning
1996	R&J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
1997	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
1998	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
1999	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2000	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2001	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2002	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2003	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2004	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2005	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2006	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2007	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2008	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2009	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC

DRAFT

R & J QUICK CLEAN CENTER (Continued) **1018649013**

2010	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2011	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2012	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2013	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2014	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC

D39 **RJ QUICK CLEAN** **HIST CORTESE** **S101293447**
NE **2517 SAN CARLOS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.083 mi.
440 ft. **Site 10 of 11 in cluster D**

Relative:
Lower

Actual:
176 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0936

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1246

D40 **ROEBERS INC** **SWEEPS UST** **S101580301**
NE **2516 SAN CARLOS AVE** **CA FID UST** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.101 mi.
533 ft. **Site 11 of 11 in cluster D**

Relative:
Lower

Actual:
175 ft.

SWEEPS UST:

Status:	Active
Comp Number:	226
Number:	1
Board Of Equalization:	Not reported
Referral Date:	03-18-91
Action Date:	03-18-91
Created Date:	03-18-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-000226-000001
Tank Status:	A
Capacity:	2000
Active Date:	03-18-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	226
Number:	1
Board Of Equalization:	Not reported
Referral Date:	03-18-91
Action Date:	03-18-91
Created Date:	03-18-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-000226-000002

DRAFT

ROEBERS INC (Continued) **S101580301**

Tank Status: A
Capacity: 3000
Active Date: 03-18-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01002464
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155510556
Mail To: Not reported
Mailing Address: 2516 SAN CARLOS AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F41 **THE NEIGHBORHOOD CHURCH** **HIST UST** **U001597215**
West **20600 JOHN DR** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.129 mi.
681 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
290 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067378
Facility Type: Other
Other Type: CHURCH
Contact Name: MR. STANLEY ROBINSON
Telephone: 4155374690
Owner Name: THE NEIGHBORHOOD CHURCH
Owner Address: 20600 JOHN DRIVE
Owner City,St,Zip: CASTRO VALLEY, CA 94546
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00000120
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: None

DRAFT

F42 West 1/8-1/4 0.129 mi. 681 ft. | **THE NEIGHBORHOOD CHURCH**
20600 JOHN DR
CASTRO VALLEY, CA 94546

Site 2 of 2 in cluster F

SWEEPS UST
HIST UST
CA FID UST
HAZNET

S101623753
N/A

Relative: Higher

Actual: 290 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	67378
Number:	Not reported
Board Of Equalization:	44-000746
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-067378-000001
Tank Status:	Not reported
Capacity:	120
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

HIST UST:

File Number:	000363CF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000363CF.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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	01002271
Regulated By:	UTNKI
Regulated ID:	00067378
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	20600 JOHN DR

DRAFT

THE NEIGHBORHOOD CHURCH (Continued) **S101623753**

Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

HAZNET:

envid:	S101623753
Year:	2016
GEPAID:	CAC002847029
Contact:	TOM SWINBURNE
Telephone:	5107326695
Mailing Name:	Not reported
Mailing Address:	20600 JOHN DR
Mailing City,St,Zip:	CASTRO VALLEY, CA 945465123
Gen County:	Alameda
TSD EPA ID:	CAD982042475
TSD County:	Solano
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.92
Cat Decode:	Asbestos containing waste
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Alameda

G43 **JOSEPH NESBITT COMPANY** **LUST** **S103472188**
NE **2542 SAN CARLOS** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.138 mi. **CERS**
731 ft. **Site 1 of 2 in cluster G**

Relative:
Lower

Actual:
172 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100959
Global Id:	T0600100959
Latitude:	37.694663
Longitude:	-122.088714
Status:	Completed - Case Closed
Status Date:	01/14/1997
Case Worker:	Not reported
RB Case Number:	01-1039
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000676
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600100959
Contact Type:	Regional Board Caseworker

DRAFT

JOSEPH NESBITT COMPANY (Continued) **S103472188**

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100959
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600100959
Action Type: Other
Date: 06/29/1990
Action: Leak Reported

LUST:
Global Id: T0600100959
Status: Open - Case Begin Date
Status Date: 06/13/1990

Global Id: T0600100959
Status: Completed - Case Closed
Status Date: 01/14/1997

LUST REG 2:
Region: 2
Facility Id: 01-1039
Facility Status: Case Closed
Case Number: 4257
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000676
PE: 5602
Facility Status: Case Closed
Latitude: 37.694372512
Longitude: -122.08893221

HIST CORTESE:
Region: CORTESE

DRAFT

JOSEPH NESBITT COMPANY (Continued) **S103472188**

Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1039

CERS TANKS:
Site ID: 240755
CERS ID: T0600100959
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G44 **EB SCAFFOLDING** **LUST** **S103472189**
NE **2552 SAN CARLOS** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.157 mi. **CERS**
830 ft. **Site 2 of 2 in cluster G**

Relative: Lower
Actual: 169 ft.

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100490
Global Id: T0600100490
Latitude: 37.6943922
Longitude: -122.0881433
Status: Completed - Case Closed
Status Date: 06/20/1996
Case Worker: Not reported
RB Case Number: 01-0537
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000841
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600100490
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100490
Action Type: REMEDIATION

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EB SCAFFOLDING (Continued) **S103472189**

Date: 09/09/9999
Action: Not reported

Global Id: T0600100490
Action Type: Other
Date: 10/01/1990
Action: Leak Reported

Global Id: T0600100490
Action Type: ENFORCEMENT
Date: 09/27/1993
Action: * Historical Enforcement - #UNK

LUST:
Global Id: T0600100490
Status: Open - Case Begin Date
Status Date: 08/30/1990

Global Id: T0600100490
Status: Completed - Case Closed
Status Date: 06/20/1996

LUST REG 2:
Region: 2
Facility Id: 01-0537
Facility Status: Case Closed
Case Number: 2780
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 7/14/1992
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

Alameda County CS:
Status: Case Closed
Record Id: RO0000841
PE: 5602
Facility Status: Case Closed
Latitude: 37.694421329
Longitude: -122.08867928

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0537

DRAFT

EB SCAFFOLDING (Continued) **S103472189**

CERS TANKS:

Site ID:	231243
CERS ID:	T0600100490
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H45 **ZZPACIFIC BELL (P5200)** **UST** **U004249258**
ESE **2610 NORBRIDGE AVE** **N/A**
1/8-1/4 **CASTRO VALLEY, CA**
0.178 mi.
940 ft. **Site 1 of 6 in cluster H**

Relative:
Lower

Actual:
185 ft.

ALAMEDA CO. UST:

Facility ID:	FA0301011
Facility Status:	Closed or Inactive
Program Element:	4101
Description:	UNDERGROUND STORAGE TANK 1 CONTAINER
Inspection Date:	06/05/2004
Closed:	YES
Owner Name:	Pacific Bell Telephone Company dba AT&T California
Owner ID:	OW0302260
Fstatus Decode:	Closed

H46 **PACIFIC BELL** **LUST** **S108245040**
ESE **2610 NORBRIDGE** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **CHMIRS**
0.178 mi. **CERS**
940 ft. **Site 2 of 6 in cluster H**

Relative:
Lower

Actual:
185 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019723762
Global Id:	T06019723762
Latitude:	37.691705
Longitude:	-122.087536
Status:	Completed - Case Closed
Status Date:	04/30/2008
Case Worker:	Not reported
RB Case Number:	NA
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002610
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline

DRAFT

PACIFIC BELL (Continued) **S108245040**

Site History: Not reported

LUST:
Global Id: T06019723762
Action Type: Other
Date: 12/11/2003
Action: Leak Stopped

Global Id: T06019723762
Action Type: ENFORCEMENT
Date: 04/30/2008
Action: Closure/No Further Action Letter - #20080430

Global Id: T06019723762
Action Type: Other
Date: 02/25/2004
Action: Leak Reported

Global Id: T06019723762
Action Type: Other
Date: 12/11/2003
Action: Leak Discovery

Global Id: T06019723762
Action Type: REMEDIATION
Date: 05/01/1993
Action: Excavation

LUST:
Global Id: T06019723762
Status: Open - Case Begin Date
Status Date: 12/11/2003

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 12/11/2003

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 03/23/2005

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 07/19/2005

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 09/19/2005

Global Id: T06019723762
Status: Completed - Case Closed
Status Date: 04/30/2008

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101657

DRAFT

PACIFIC BELL (Continued) **S108245040**

Global Id: T0600101657
Latitude: 37.691562
Longitude: -122.087949
Status: Completed - Case Closed
Status Date: 05/29/1996
Case Worker: Not reported
RB Case Number: 01-1789
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0001011
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101657
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101657
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600101657
Action Type: Other
Date: 05/04/1993
Action: Leak Reported

LUST:
Global Id: T0600101657
Status: Open - Case Begin Date
Status Date: 05/04/1993

Global Id: T0600101657
Status: Completed - Case Closed
Status Date: 05/29/1996

Alameda County CS:
Status: Case Closed
Record Id: RO0001011
PE: 5602
Facility Status: Case Closed
Latitude: 37.691798813
Longitude: -122.08869698

Status: Case Closed
Record Id: RO0002610
PE: 5602

DRAFT

PACIFIC BELL (Continued) **S108245040**

Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

CHMIRS:

OES Incident Number:	12-0643
OES notification:	01/31/2012
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

DRAFT

PACIFIC BELL (Continued) **S108245040**

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:	Merchant/Business
Cleanup By:	Internal AT&T Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1530
Year:	2012
Agency:	AT&T
Incident Date:	1/31/2012
Admin Agency:	Alameda County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Unknown Oil
Quantity Released:	5-Mar
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:	Caller states substance was observed on a parking lot area with an unknown cause of release. All of the release was contained and cleaned up.

CERS TANKS:

Site ID:	203595
CERS ID:	T0600101657
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA

DRAFT

PACIFIC BELL (Continued) **S108245040**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 214299
CERS ID: T06019723762
CERS Description: Leaking Underground Storage Tank Cleanup Site

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H47
ESE
1/8-1/4
0.178 mi.
940 ft.

PACIFIC BELL
2610 NORBRIDGE AVE
CASTRO VALLEY, CA 94546

LUST **S106174946**
SWEEPS UST **N/A**

Site 3 of 6 in cluster H

Relative:
Lower

Actual:
185 ft.

LUST REG 2:
Region: 2
Facility Id: 01-1789
Facility Status: Case Closed
Case Number: 4092
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 5/21/1993
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

SWEEPS UST:
Status: Not reported
Comp Number: 57252
Number: Not reported
Board Of Equalization: 44-031914
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-057252-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 57252
Number: 1
Board Of Equalization: 44-031914
Referral Date: 04-09-92
Action Date: 12-13-93
Created Date: 02-29-88

DRAFT

PACIFIC BELL (Continued) **S106174946**

Owner Tank Id:	1-A
SWRCB Tank Id:	01-000-057252-000002
Tank Status:	A
Capacity:	10000
Active Date:	12-13-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

H48
ESE
1/8-1/4
0.178 mi.
940 ft.

Relative:
Lower

Actual:
185 ft.

AT&T CALIFORNIA - P5200
2610 NORBRIDGE AVE
CASTRO VALLEY, CA 94546

Site 4 of 6 in cluster H

RCRA-SQG **1000251309**
HIST UST **CAT080021488**
CA FID UST
FINDS
ECHO
HIST CORTESE

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	2610 NORBRIDGE AVENUE CASTRO VALLEY, CA 94546
EPA ID:	CAT080021488
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

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AT&T CALIFORNIA - P5200 (Continued) **1000251309**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057252
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J.KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: G-81-10K
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **1000251309**

CA FID UST:

Facility ID:	01001229
Regulated By:	UTNKA
Regulated ID:	00057252
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4155426758
Mail To:	Not reported
Mailing Address:	370 003RD ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

FINDS:

Registry ID: 110055697321

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid:	1000251309
Registry ID:	110055697321
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055697321

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1789

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H49 ESE 1/8-1/4 0.178 mi. 940 ft. | **AT&T CALIFORNIA - P5200**
2610 NORBRIDGE AVE
CASTRO VALLEY, CA 94546 | **CERS HAZ WASTE**
CERS | **S121771131**
N/A

Site 5 of 6 in cluster H

Relative: Lower
Actual: 185 ft.

CERS HAZ WASTE:

Site ID:	385913
CERS ID:	10189395
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	12-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	12-11-2013
Citation:	HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	04-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Alameda County Environmental Health

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine small quantity hazardous waste small quantity generator (SQG) inspection fo AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the Hazardous Materials Business Plan (HMBP), SQG, and Clean Water Program inspections at this site. This site includes Uverse and Direct TV support; service trucks are parked, provisioned with new materials and the site provides accumulation areas and disposal services for universal, hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A well organized system of waste collection areas are set up to collect standard wastes returning from the field (mostly e-waste and batteries) and scrap metal. All areas well marked with acceptable materials. Garbage dumpsters are [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan inspection for AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the inspection. This site includes Uverse and Direct TV support services; service trucks are parked, provisioned with new materials and the site provides accumulation areas and disposal services for universal and hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map is missing some items that are required and some items that were viewed during the inspection. Miscellaneous map issues are detailed in inspection item 6. All violations are to be corrected within 30 days and proof of these [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Draft

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	385913
Facility Name:	AT&T California - P5200
Env Int Type Code:	HMBP
Program ID:	10189395
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.691690
Longitude:	-122.087620

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Chimienti
Entity Title:	Not reported
Affiliation Address:	4480 Willow Rd., Room C15
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Affiliation Zip:	94588
Affiliation Phone:	(510) 693-1212
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA 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 Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Operator
Entity Name:	AT&T California
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:	(510) 693-1212
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	Primary Emergency Contact
Entity Name:	Gary Chimienti
Entity Title:	Environmental Site Manager
Affiliation Address:	Not reported

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: AT&T EH&S Hotline
Entity Title: 24 Hour Emergency Service
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

CERS TANKS:
Site ID: 385913
CERS ID: 10189395
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Violation Date:	12-11-2013
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	12-11-2013
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine small quantity hazardous waste small quantity generator (SQG) inspection fo AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the Hazardous Materials Business Plan (HMBP), SQG, and Clean Water Program inspections at this site. This site includes Uverse and Direct TV support; service trucks are parked, provisioned with new materials and the site provides accumulation areas and disposal services for universal, hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A well organized system of waste collection areas are set up to collect standard wastes returning from the field (mostly e-waste and batteries) and scrap metal. All areas well marked with acceptable materials. Garbage dumpsters are [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine Hazardous Materials Business Plan inspection for AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the inspection. This site includes Uverse and Direct TV support services; service trucks are parked, provisioned with new materials

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

and the site provides accumulation areas and disposal services for universal and hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map is missing some items that are required and some items that were viewed during the inspection. Miscellaneous map issues are detailed in inspection item 6. All violations are to be corrected within 30 days and proof of these [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 385913
Facility Name: AT&T California - P5200
Env Int Type Code: HMBP
Program ID: 10189395
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.691690
Longitude: -122.087620

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

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:	Gary Chimienti
Entity Title:	Not reported
Affiliation Address:	4480 Willow Rd., Room C15
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	(510) 693-1212

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA 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 Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Operator
Entity Name:	AT&T California
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:	(510) 693-1212

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	Primary Emergency Contact
Entity Name:	Gary Chimienti
Entity Title:	Environmental Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	AT&T EH&S Hotline
Entity Title:	24 Hour Emergency Service
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

I50 **CASTRO VALLEY AUTOHAUS** **RCRA-SQG** **1000419890**
ENE **20697 PARK WAY** **Alameda County CS** **CAD982516635**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.185 mi.
977 ft. **Site 1 of 11 in cluster I**

Relative:
Lower

Actual:
166 ft.

RCRA-SQG:

Date form received by agency:	03/08/1989
Facility name:	CASTRO VALLEY AUTOHAUS
Facility address:	20697 PARK WAY CASTRO VALLEY, CA 94546
EPA ID:	CAD982516635
Contact:	ENVIRONMENTAL MANAGER
Contact address:	20697 PARK WAY CASTRO VALLEY, CA 94546
Contact country:	US
Contact telephone:	415-581-4525
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **1000419890**

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ROBERT BLACKMAN
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Alameda County CS:

Status:	Case Closed
Record Id:	RO0001702
PE:	5602
Facility Status:	Case Closed
Latitude:	37.694503671
Longitude:	-122.08756837

DRAFT

I51 ENE 1/8-1/4 0.185 mi. 977 ft. | **ADAMS AUTOWORX**
20697 PARK WAY
CASTRO VALLEY, CA 94546 | **CERS HAZ WASTE**
CERS | **S121781906**
N/A

Site 2 of 11 in cluster I

Relative: Lower

Actual: 166 ft.

CERS HAZ WASTE:

Site ID:	424627
CERS ID:	10741330
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	424627
Facility Name:	Adams Autoworx
Env Int Type Code:	HMBP
Program ID:	10741330
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694710
Longitude:	-122.087690

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	William Adams
Entity Title:	Not reported
Affiliation Address:	20697 Park Way
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20697 Park Way
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Affiliation Zip:	94546
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx Inc
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:	William Adams
Entity Title:	Not reported
Affiliation Address:	bill@adamsautoworx.com
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908
Affiliation Type Desc:	Operator
Entity Name:	Adams Autoworx, 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:	(510) 886-9299
Affiliation Type Desc:	Parent Corporation
Entity Name:	Adams Autoworx
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:	Primary Emergency Contact
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908
Affiliation Type Desc:	Property Owner
Entity Name:	JOEL BLACKMAN
Entity Title:	Not reported
Affiliation Address:	4730 Seven Hills Road

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 731-4431
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908

CERS TANKS:

Site ID:	424627
CERS ID:	10741330
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	424627
Facility Name:	Adams Autoworx
Env Int Type Code:	HMBP
Program ID:	10741330
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694710
Longitude:	-122.087690

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	William Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	William Adams
Entity Title:	Not reported
Affiliation Address:	20697 Park Way

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20697 Park Way
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx Inc
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:	William Adams
Entity Title:	Not reported
Affiliation Address:	bill@adamsautoworx.com
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Operator
Entity Name:	Adams Autoworx, 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:	(510) 886-9299

Affiliation Type Desc:	Parent Corporation
Entity Name:	Adams Autoworx
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:	Primary Emergency Contact

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Property Owner
Entity Name:	JOEL BLACKMAN
Entity Title:	Not reported
Affiliation Address:	4730 Seven Hills Road
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 731-4431

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908

I52 **CASTRO VALLEY AUTOHAUS** **LUST** **S103640897**
ENE **20697 PARK WY** **CPS-SLIC** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.185 mi. **CERS**
977 ft. **Site 3 of 11 in cluster I**

Relative:
Lower

Actual:
166 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100267
Global Id:	T0600100267
Latitude:	37.694547301
Longitude:	-122.087685
Status:	Completed - Case Closed
Status Date:	03/20/1997
Case Worker:	Not reported
RB Case Number:	01-0287
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0001702
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600100267
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **S103640897**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100267
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600100267
Action Type: Other
Date: 06/11/1990
Action: Leak Reported

LUST:
Global Id: T0600100267
Status: Open - Case Begin Date
Status Date: 11/29/1989

Global Id: T0600100267
Status: Completed - Case Closed
Status Date: 03/20/1997

LUST REG 2:
Region: 2
Facility Id: 01-0287
Facility Status: Case Closed
Case Number: 1440
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/13/1991
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

CPS-SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 06/02/2009
Global Id: T0600191515
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.694399
Longitude: -122.087527
Case Type: Cleanup Program Site
Case Worker: Not reported

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **S103640897**

Local Agency: Not reported
RB Case Number: 01S0215
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:
Region: 2
Facility ID: 01S0215
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
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

Region: 2
Facility ID: 01S0215
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 11/29/1989
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

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0287

CERS TANKS:
Site ID: 103571
CERS ID: T0600100267
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **S103640897**

Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Site ID:	103571
CERS ID:	T0600191515
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

I53 **VALLEY CLEANERS OF CASTRO VALL** **DRYCLEANERS** **S100947745**
ENE **2676 CASTRO VALLEY BLVD** **EMI** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **CERS HAZ WASTE**
0.187 mi. **CERS**
989 ft. **Site 4 of 11 in cluster I**

Relative:
Lower

Actual:
165 ft.

DRYCLEANERS:

EPA Id:	CAL000328975
NAICS Code:	81231
NAICS Description:	Coin-Operated Laundries and Drycleaners
SIC Code:	7215
SIC Description:	Coin-Operated Laundry and Drycleaning
Create Date:	01/22/2008
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	JUNE LEE
Owner Address:	2676 CASTRO VALLEY BLVD
Owner Address 2:	Not reported
Owner Telephone:	5105379777
Contact Name:	JUNE S LEE
Contact Address:	2676 CASTRO VALLEY BLVD
Contact Address 2:	Not reported
Contact Telephone:	5105379777
Mailing Name:	Not reported
Mailing Address 1:	2676 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945460000
Owner Fax:	0000000000
Region Code:	2

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

EPA Id:	CAL000125407
NAICS Code:	81231
NAICS Description:	Coin-Operated Laundries and Drycleaners
SIC Code:	7215
SIC Description:	Coin-Operated Laundry and Drycleaning
Create Date:	05/10/1996
Facility Active:	No
Inactive Date:	12/17/2007
Facility Addr2:	Not reported
Owner Name:	PRATIPAL MALHOTRA
Owner Address:	18731 MOUNT LASSEN DR
Owner Address 2:	Not reported
Owner Telephone:	5103014424
Contact Name:	PAUL MALHOTRA/OWNER
Contact Address:	18731 MOUNT LASSEN DR
Contact Address 2:	Not reported
Contact Telephone:	5105380728
Mailing Name:	Not reported
Mailing Address 1:	18731 MOUNT LASSEN DR
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945521956
Owner Fax:	Not reported
Region Code:	2

EMI:

Year:	1996
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	1

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.826
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.742
Reactive Organic Gases Tons/Yr:	.5183612
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

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

Year:	2008
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.169
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.20200000000000001
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.49399999999999999
Reactive Organic Gases Tons/Yr:	0.34510839999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	1
Air Basin:	SF

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.494
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.202
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Total Organic Hydrocarbon Gases Tons/Yr:	0.101180681
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06745379
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.033726895
Reactive Organic Gases Tons/Yr:	0
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 Smllr Tons/Yr:	Not reported

CERS HAZ WASTE:

Site ID:	165615
CERS ID:	10189767
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 12/05/2017. OBSERVATION: The following

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

deficiency were noted in the Emergency Response / Contingency Plan: - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Update the Emergency Response / Contingency Plan and correct the deficiency mentioned above and submit electronically through the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Failed to annually review and electronically submit the Hazardous Materials Business Plan (HMBP). The facility last submitted their HMBP through the California Environmental Reporting System (CERS) website on 05/05/2016. CORRECTIVE ACTION: Submit the annual submittal requirement of HMBP electronically through the CERS website at http://cers.calepa.ca.gov/ by December 7, 2017. Note: ACDEH sent out an NOV letter to facilities that did not submit an annual HMBP submittal on November 7, 2017, the facilities has 30 days to comply from this letter.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 12-17-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	04-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/03/2017.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/03/2017. OBSERVATION: The facility failed to provide training documents for applicable employees of hazardous material and emergency response / contingency plan for the year 2015, 2016, 2017 during this inspection. CORRECTIVE ACTION: Submit the training documentation/records of hazardous materials and emergency response / contingency plan for the year 2015, 2016, and 2017 to ACDEH within 30 days.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 12/07/2017. OBSERVATION: The facility failed to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

CORRECTIVE ACTION: Provide documentation to the ACDEH that the property owner has been properly notified within 30 days. ACDEH to provide property owner notification to the facility.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: The facility failed to submit an adequate and complete electronic submission of a Hazardous Materials Business Plan (HMBP). a.) Deficiencies were observed in the Hazardous materials inventory (See item #4). - Observed one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. b.) Deficiencies were observed in the Emergency Response Plan (See item #6). - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Correct the deficiencies observed in the Hazardous Materials Inventory page and Emergency Response Plan. Submit a complete Hazardous Materials Business Plan (HMBP) electronically through the [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: - Observed three reservoir of hydrocarbon, one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. CORRECTIVE ACTION: Update the hazardous materials inventory page from perchlorate to hydrocarbon in the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/14/2017. Observation: a.) Observed one 30-gallon poly container for waste hydrocarbon that has a hazardous waste label, however, the hazardous waste label was missing the physical properties and hazardous properties. b.) Observed one 30-gallon poly container that has a filled-out hazardous waste label but the facility has not started using this container yet. Corrected on-site: a.) The facility owner immediately corrected the missing required content on the hazardous waste label. b.) The facility removed the hazardous waste label and will attach once the accumulation of waste began.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Eval General Type:	Other/Unknown
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Dry Cleaner. Perc average 75/80 gal. minor violation fire extinguisher cert.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HW Perc. consolidated manifests. Fire Extinguisher out of cert/minor violations
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GENERATE NOV/ADDING VIOLATION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Purpose of the inspection: The purpose of the inspection was to determine VALLEY CLEANERS OF CASTRO VALLEY compliance with applicable Health and Safety Code, Division 20 and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at VALLEY CLEANERS OF CASTRO VALLEY located at 2676 Castro Valley Blvd. Castro Valley, CA 94546 to

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with June Lee the facility's owner who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - Valley Cleaners of Castro Valley is a dry cleaning facility. - The facility recently changed their dry cleaning system from perchlorate to hydrocarbon in October 2017. HMBP: Hazardous materials observed during this inspection is a 405-gallon reservoir for the dry cleaning machine. ACDEH sent out [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ENTER HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-24-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 04-19-2016
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 165615
Facility Name: VALLEY CLEANERS OF CASTRO VALLEY
Env Int Type Code: HWG
Program ID: 10189767
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Latitude: 37.694250
Longitude: -122.087460

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: JUNE LEE
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: June Lee
Entity Title: Not reported
Affiliation Address: 2676 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 537-9777

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2676 Castro valley blvd
Affiliation City: Castro valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: June Lee
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: June Lee
Entity Title: Not reported

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Affiliation Address:	2676 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9777

Affiliation Type Desc:	Operator
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Parent Corporation
Entity Name:	VALLEY CLEANERS OF CASTRO VALLEY
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:	Primary Emergency Contact
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Property Owner
Entity Name:	Rue-Ell Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2437 Durant Ave, #204
Affiliation City:	Berkeley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94704
Affiliation Phone:	(510) 548-3900

CERS TANKS:

Site ID:	165615
CERS ID:	10189767
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/05/2017. OBSERVATION: The following deficiency were noted in the Emergency Response / Contingency Plan: - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Update the Emergency Response / Contingency Plan and correct the deficiency mentioned above and submit electronically through the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Failed to annually review and electronically submit the Hazardous Materials Business Plan (HMBP). The facility last submitted their HMBP through the California Environmental Reporting System (CERS) website on 05/05/2016. CORRECTIVE ACTION: Submit the annual submittal requirement of HMBP electronically through the CERS website at http://cers.calepa.ca.gov/ by December 7, 2017. Note: ACDEH sent out an NOV letter to facilities that did not submit an annual HMBP submittal on November 7, 2017, the facilities has 30 days to comply from this letter.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 12-17-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

	Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 01/19/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	04-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/03/2017.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/03/2017. OBSERVATION: The facility failed to provide training documents for applicable employees of hazardous material and emergency response / contingency plan for the year 2015, 2016, 2017 during this inspection. CORRECTIVE ACTION: Submit the training documentation/records of hazardous materials and emergency response / contingency plan for the year 2015, 2016, and 2017 to ACDEH within 30 days.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 12/07/2017. OBSERVATION: The facility failed to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide documentation to the ACDEH that the property owner has been properly notified within 30 days. ACDEH to provide property owner notification to the facility.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: The facility failed to submit an adequate and complete electronic submission of a Hazardous Materials Business Plan (HMBP). a.) Deficiencies were observed in the Hazardous materials inventory (See item #4). - Observed one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. b.) Deficiencies were observed in the Emergency Response Plan (See item #6). - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Correct the deficiencies observed in the Hazardous Materials Inventory page and Emergency Response Plan. Submit a complete Hazardous Materials Business Plan (HMBP) electronically through the [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: - Observed three reservoir of hydrocarbon, one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. CORRECTIVE ACTION: Update the hazardous materials inventory page from perchlorate to hydrocarbon in the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/14/2017. Observation: a.) Observed one 30-gallon poly container for waste hydrocarbon that has a hazardous waste label, however, the hazardous waste label was missing the physical properties and hazardous properties. b.) Observed one 30-gallon poly container that has a filled-out hazardous waste label but the facility has not started using this container yet. Corrected on-site: a.) The facility owner immediately corrected the missing required content on the hazardous waste label. b.) The facility removed the hazardous waste label and will attach once the accumulation of waste began.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Eval Date:	02-17-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Dry Cleaner. Perc average 75/80 gal. minor violation fire extinguisher cert.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HW Perc. consolidated manifests. Fire Extinguisher out of cert/minor violations
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GENERATE NOV/ADDING VIOLATION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine VALLEY CLEANERS OF CASTRO VALLEY compliance with applicable Health and Safety Code, Division 20 and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at VALLEY CLEANERS OF CASTRO VALLEY located at 2676 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with June Lee the facility's owner who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - Valley Cleaners of Castro Valley is a dry cleaning facility. - The facility recently changed their dry cleaning system from perchlorate to hydrocarbon in October 2017. HMBP: Hazardous materials observed during this inspection is a 405-gallon reservoir for the dry cleaning machine. ACDEH sent out [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ENTER HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-24-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 04-19-2016
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Coordinates:

Site ID:	165615
Facility Name:	VALLEY CLEANERS OF CASTRO VALLEY
Env Int Type Code:	HWG
Program ID:	10189767
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694250
Longitude:	-122.087460

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	JUNE LEE
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:	June Lee
Entity Title:	Not reported
Affiliation Address:	2676 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9777

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2676 Castro valley blvd
Affiliation City:	Castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	June Lee
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	June Lee
Entity Title:	Not reported
Affiliation Address:	2676 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9777

Affiliation Type Desc:	Operator
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Parent Corporation
Entity Name:	VALLEY CLEANERS OF CASTRO VALLEY
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:	Primary Emergency Contact
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Property Owner
Entity Name:	Rue-Ell Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2437 Durant Ave, #204
Affiliation City:	Berkeley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94704
Affiliation Phone:	(510) 548-3900

DRAFT

I54 ONE HOUR MARTINIZING CLEANERS **RCRA-SQG** **1000118219**
ENE 2676 CASTRO VALLEY BLVD **FINDS** **CAD982019762**
1/8-1/4 CASTRO VALLEY, CA 94546 **ECHO**
0.187 mi.
989 ft. **Site 5 of 11 in cluster I**

Relative:
Lower

Actual:
165 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ONE HOUR MARTINIZING CLEANERS
Facility address:	2676 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAD982019762
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FOSTER JERRY C
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No

DRAFT

ONE HOUR MARTINIZING CLEANERS (Continued) **1000118219**

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/31/1987
Site name: ONE HOUR MARTINIZING CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/09/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002429373

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

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

ECHO:
Envid: 1000118219
Registry ID: 110002429373
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002429373

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I55 NE 1/8-1/4 0.192 mi. 1013 ft. | **JAMES DEANGELIS**
2661 RENTON WAY NO K
CASTRO VALLEY, CA 94546 | **RCRA NonGen / NLR**
FINDS
ECHO | **1001486932**
CAR000054023

Site 6 of 11 in cluster I

Relative: Lower

Actual: 170 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/07/1999
Facility name:	JAMES DEANGELIS
Facility address:	2661 RENTON WAY NO K CASTRO VALLEY, CA 94546-5429
EPA ID:	CAR000054023
Contact:	JAMES DEANGELIS
Contact address:	2661 RENTON WAY NO K CASTRO VALLEY, CA 94546-5429
Contact country:	US
Contact telephone:	510-886-5035
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAMES DEANGELIS
Owner/operator address:	2661 RENTON WAY NO K CASTRO VALLEY, CA 94546
Owner/operator country:	Not reported
Owner/operator telephone:	510-886-5035
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002928805

DRAFT

JAMES DEANGELIS (Continued) **1001486932**

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

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

ECHO:
Envid: 1001486932
Registry ID: 110002928805
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928805

I56 ENE 1/8-1/4 0.213 mi. 1127 ft. | **QUIK STOP MARKET #88 (CUPA)**
20757 LAKE CHABOT RD
CASTRO VALLEY, CA 94546 | **CERS** **S121775221**
CERS HAZ WASTE **N/A**
CERS TANKS

Site 7 of 11 in cluster I

Relative: Lower
Actual: 163 ft.

CERS TANKS:
Site ID: 400128
CERS ID: 10189469
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: OBSERVATION: The DO inspection reports list the AMC date as 8/26/16. The actual date for the AMC was 8/23/16. CORRECTIVE ACTION: Please correct the date on the DO inspection for the most recent DO inspection 8/15/17 and submit to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: The float for the 87 in UDC 3/4 failed testing. The technician discovered that the float had water inside of it. CORRECTIVE ACTIONS: The technician replaced the float, retested it and it passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 04-18-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATIONS: No written agreement between the tank owner and tank operator has been submitted to CERS. CORRECTIVE ACTIONS: Submit a written agreement between the tank owner and tank operator to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The chemical inventory in CERS incorrectly lists the amount of liquid carbon dioxide stored on-site. Largest container size is listed as 287 cubic feet with maximum amount stored on-site as 574 cubic feet. The correct size of the dewar should be somewhere over 3000 cubic feet. CORRECTIVE ACTIONS: Update the chemical inventory in CERS to show the correct size of the CO2 dewar.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
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 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Response Plan that was submitted to CERS has two people listed on it who are no longer associated with this site. CORRECTIVE ACTION: Complete and submit an updated copy of the UST Response Plan to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The last hazardous materials handling training occurred on June 22, 2016. Carbon dioxide handling was not covered. CORRECTIVE ACTIONS: Train all employees on hazardous materials handling (including carbon dioxide). Document the training and submit a copy of the training records.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The site map in CERS does not show the correct location of the CO2 dewar. CORRECTIVE ACTIONS: Update the site map to show the correct location of the CO2 dewar (in the hazardous waste storage cage outside).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No maintenance record found for the 5/14/16 fuel alarm. CORRECTIVE ACTIONS: Submit maintenance record for the correction of the 5/14/16 fuel alarm.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/24/2017. Observation: The UST Monitoring plan does not have any of the piping listed on the map. Corrective Action: Include the UST piping on the Monitoring plan and submit to CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both the 87 and 91 MLLD failed testing. CORRECTIVE ACTIONS: Technician made adjustments to the MLLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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 08/23/2016. OBSERVATIONS: Both 87 and 91 STP sump contained liquid. CORRECTIVE ACTIONS: Technicians clean out both sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 08/04/2014.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 08/26/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: No written follow up found for the 5/14/16 L1 fuel alarm. CORRECTIVE ACTIONS: Submit documentation describing how the alarm occurred and how it was corrected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
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 08/22/2017. Observation: Liquid was discovered in the 91 sump during the inspection and a liquid/slime was located on the top of the sump cover. Corrective Action: Service technicians removed the liquid during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: It is unknown if the facility has notified the property owner in writing that the business is subject to the HMBP program and has complied with all of its' requirements. CORRECTIVE ACTIONS: Submit documentation that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No follow up action found for a 5/14/16 L1 Fuel Alarm. CORRECTIVE ACTIONS: Submit documentation for the L1 Fuel Alarm on 5/14/16.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Facility Information in CERS does not list Manpreet Kaur as the Tank Operator. CORRECTIVE ACTIONS: Update CERS to include Manpreet Kaur as the Tank Operator.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING WITH WALTON ENGINEERING. ALL COMPONENTS PASSED TESTING.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Barbara Jakub And Claudette Altamirano to conduct the annual monitoring certification at Quik Stop #88 20757 Lake Chabot Rd. Castro Valley. Walton Engineering is on site to perform the Annual Monitoring Certification. The service technician is Tony Reyes Certifications : ICC UST Service Technician#8293772 Expires 10/16/2018 Vapor Recovery System Testing and Repair #8293772 Expires 8/7/18 VMI LDT-890 Leak Tester Expires 8/13/19 Veeder-Root Startup and Service Technician (Level 4) Expires 2/13/19 During the testing of the leak detection equipment there was low pressure on the 87 tank (9 psi). Service technician replaced the MLLD and retested the leak detection equipment and received the same results. The service technician checked out the turbine and adjusted the check valve which was stuck. Line leak detection equipment was tested and passed. Per Manpreet Kaur, Walton Engineering is on site weekly to inspect the site. Ensure that Walton [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Keep up the good work!
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RE TURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

DATE:_____
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Thomas Steiger, Walton Engineering. UST Permit to Operate expires March 5, 2019 Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST AMC INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tomm Steiger, Walton Engineering ICC #8156310 expires 3/24/17 VR #A31060 expires 1/23/16 VMI #3589 expires 8/12/16 Bravo expires 8/19/16 UST Permit to Operate expires March 5, 2019. Secondary containment testing due February 2017 (testing last performed on 2/21/14). Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____ [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rOUTINE ANNUAL
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION WITH RW.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW INSPECTION WITH RW.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: aUDITED UNIFORM HAZWASTE MANIFESTS- SEVERAL MISSING, PRINTED FROM HWTS FOR SITE FILE, REORGANIZED FILE IN STORE
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rOUTINE HMBP INSPECTION- NO INVENTORY IN CERS
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Site Address: 20757 LAKE CHABOT RD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Enf Action Notes:	Not reported
Enf Action Division:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	04-19-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	06-17-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	400128
Facility Name:	QUIK STOP MARKET #88 (CUPA)
Env Int Type Code:	HMBP
Program ID:	10189469
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694650
Longitude:	-122.087140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	Not reported

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA, FOR QUIK STOP MARKETS, INC.
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
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:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

Affiliation Type Desc:	Operator
Entity Name:	MANPREET KAUR
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:	(510) 276-6882

Affiliation Type Desc:	Parent Corporation

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Entity Name:	QUIK STOP MARKETS, 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:	Primary Emergency Contact
Entity Name:	MANPREET KAUR
Entity Title:	FRANCHISEE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 276-6882

Affiliation Type Desc:	Property Owner
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	CINDY O'DONOHUE
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-9401

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Phone: (925) 513-7499

Affiliation Type Desc: UST Tank Operator
Entity Name: MANPREET KAUR
Entity Title: Not reported
Affiliation Address: 20757 LAKE CHABOT RD.
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 537-9479

Affiliation Type Desc: UST Tank Owner
Entity Name: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

CERS HAZ WASTE:
Site ID: 400128
CERS ID: 10189469
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: OBSERVATION: The DO inspection reports list the AMC date as 8/26/16. The actual date for the AMC was 8/23/16. CORRECTIVE ACTION: Please correct the date on the DO inspection for the most recent DO inspection 8/15/17 and submit to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: The float for the 87 in UDC 3/4 failed testing. The technician discovered that the float had water inside of it. CORRECTIVE ACTIONS: The technician replaced the float, retested it and it passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 04-18-2016

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATIONS: No written agreement between the tank owner and tank operator has been submitted to CERS. CORRECTIVE ACTIONS: Submit a written agreement between the tank owner and tank operator to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The chemical inventory in CERS incorrectly lists the amount of liquid carbon dioxide stored on-site. Largest container size is listed as 287 cubic feet with maximum amount stored on-site as 574 cubic feet. The correct size of the dewar should be somewhere over 3000 cubic feet. CORRECTIVE ACTIONS: Update the chemical inventory in CERS to show the correct size of the CO2 dewar.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
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 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Response Plan that was submitted to CERS has two people listed on it who are no longer associated with this site. CORRECTIVE ACTION: Complete and submit an updated copy of the UST Response Plan to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

	records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/20/2016. OBSERVATIONS: The last hazardous materials handling training occurred on June 22, 2016. Carbon dioxide handling was not covered. CORRECTIVE ACTIONS: Train all employees on hazardous materials handling (including carbon dioxide). Document the training and submit a copy of the training records.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/20/2016. OBSERVATIONS: The site map in CERS does not show the correct location of the CO2 dewar. CORRECTIVE ACTIONS: Update the site map to show the correct location of the CO2 dewar (in the hazardous waste storage cage outside).
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	Returned to compliance on 08/23/2016. OBSERVATIONS: No maintenance record found for the 5/14/16 fuel alarm. CORRECTIVE ACTIONS: Submit maintenance record for the correction of the 5/14/16 fuel alarm.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-22-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 08/24/2017. Observation: The UST Monitoring plan does not have any of the piping listed on the map. Corrective Action: Include the UST piping on the Monitoring plan and submit to CERS within 30 days.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	12-06-2013
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/04/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both the 87 and 91 MLLD failed testing. CORRECTIVE ACTIONS: Technician made adjustments to the MLLD, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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 08/23/2016. OBSERVATIONS: Both 87 and 91 STP sump contained liquid. CORRECTIVE ACTIONS: Technicians clean out both sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 08/26/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: No written follow up found for the 5/14/16 L1 fuel alarm. CORRECTIVE ACTIONS: Submit documentation describing how the alarm occurred and how it was corrected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
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 08/22/2017. Observation: Liquid was discovered in the 91 sump during the inspection and a liquid/slime was located on the top of the sump cover. Corrective Action: Service technicians removed the liquid during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: It is unknown if the facility has notified the property owner in writing that the business is subject to the HMBP program and has complied with all of its' requirements. CORRECTIVE ACTIONS: Submit documentation that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No follow up action found for a 5/14/16 L1 Fuel Alarm. CORRECTIVE ACTIONS: Submit documentation for the L1 Fuel Alarm on 5/14/16.
Violation Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Facility Information in CERS does not list Manpreet Kaur as the Tank Operator. CORRECTIVE ACTIONS: Update CERS to include Manpreet Kaur as the Tank Operator.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING WITH WALTON ENGINEERING. ALL COMPONENTS PASSED TESTING.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Barbara Jakub And Claudette Altamirano to conduct the annual monitoring certification at Quik Stop #88 20757 Lake Chabot Rd. Castro Valley. Walton Engineering is on site to perform the Annual Monitoring Certification. The service technician is Tony Reyes Certifications : ICC UST Service Technician#8293772 Expires 10/16/2018 Vapor Recovery System Testing and Repair #8293772 Expires 8/7/18 VMI LDT-890 Leak Tester Expires 8/13/19 Veeder-Root Startup and Service Technician (Level 4) Expires 2/13/19 During the testing of the leak detection equipment there was low pressure on the 87 tank (9 psi). Service technician replaced the MLLD and retested the leak detection equipment and received the same results. The service technician checked out the turbine and adjusted the check valve which was stuck. Line leak detection equipment was tested and passed. Per Manpreet Kaur, Walton Engineering is on site weekly to inspect the site. Ensure that Walton [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Keep up the good work!
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RE TURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Thomas Steiger, Walton Engineering. UST Permit to Operate expires March 5, 2019 Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST AMC INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tomm Steiger, Walton Engineering ICC #8156310 expires 3/24/17 VR #A31060 expires 1/23/16 VMI #3589 expires 8/12/16 Bravo expires 8/19/16 UST Permit to Operate expires March 5, 2019. Secondary containment testing due February 2017 (testing last performed on 2/21/14). Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____ [Truncated]
Eval Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE ANNUAL
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HW INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	aUDITED UNIFORM HAZWASTE MANIFESTS- SEVERAL MISSING, PRINTED FROM HWTS FOR SITE FILE, REORGANIZED FILE IN STORE
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE HMBP INSPECTION- NO INVENTORY IN CERS
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	02-24-2015
Enf Action Type:	Notice of Violation (Unified Program)

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	04-19-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	06-17-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	400128
Facility Name:	QUIK STOP MARKET #88 (CUPA)
Env Int Type Code:	HMBP
Program ID:	10189469
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694650
Longitude:	-122.087140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	ROGER BATRA
Entity Title:	Not reported

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA, FOR QUIK STOP MARKETS, INC.
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
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:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

Affiliation Type Desc:	Operator
Entity Name:	MANPREET KAUR
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:	(510) 276-6882

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUIK STOP MARKETS, 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:	Primary Emergency Contact
Entity Name:	MANPREET KAUR
Entity Title:	FRANCHISEE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 276-6882

Affiliation Type Desc:	Property Owner
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	CINDY O'DONOHUE
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-9401

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Zip: 94513
Affiliation Phone: (925) 513-7499

Affiliation Type Desc: UST Tank Operator
Entity Name: MANPREET KAUR
Entity Title: Not reported
Affiliation Address: 20757 LAKE CHABOT RD.
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 537-9479

Affiliation Type Desc: UST Tank Owner
Entity Name: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

CERS TANKS:
Site ID: 400128
CERS ID: 10189469
CERS Description: Underground Storage Tank

Violations:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Date: 08-22-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: OBSERVATION: The DO inspection reports list the AMC date as 8/26/16. The actual date for the AMC was 8/23/16. CORRECTIVE ACTION: Please correct the date on the DO inspection for the most recent DO inspection 8/15/17 and submit to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: The float for the 87 in UDC 3/4 failed testing. The technician discovered that the float had water inside of it. CORRECTIVE ACTIONS: The technician replaced the float, retested it and it passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code,

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Date:	04-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/01/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 03/10/2016. OBSERVATIONS: No written agreement between the tank owner and tank operator has been submitted to CERS. CORRECTIVE ACTIONS: Submit a written agreement between the tank owner and tank operator to CERS.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 10/01/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-29-2013
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS:

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The chemical inventory in CERS incorrectly lists the amount of liquid carbon dioxide stored on-site. Largest container size is listed as 287 cubic feet with maximum amount stored on-site as 574 cubic feet. The correct size of the dewar should be somewhere over 3000 cubic feet. CORRECTIVE ACTIONS: Update the chemical inventory in CERS to show the correct size of the CO2 dewar.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
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 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Response Plan that was submitted to CERS has two people listed on it who are no longer associated with this site. CORRECTIVE ACTION: Complete and submit an updated copy of the UST Response Plan to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The last hazardous materials handling training occurred on June 22, 2016. Carbon dioxide handling was not covered. CORRECTIVE ACTIONS: Train all employees on hazardous materials handling (including carbon dioxide). Document the training and submit a copy of the training records.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The site map in CERS does not show the correct location of the CO2 dewar. CORRECTIVE ACTIONS: Update the site map to show the correct location of the CO2 dewar (in the hazardous waste storage cage outside).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No maintenance record found for the 5/14/16 fuel alarm. CORRECTIVE ACTIONS: Submit maintenance record for the correction of the 5/14/16 fuel alarm.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/24/2017. Observation: The UST Monitoring plan does not have any of the piping listed on the map. Corrective Action: Include the UST piping on the Monitoring plan and submit to CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/04/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both the 87 and 91 MLLD failed testing. CORRECTIVE ACTIONS: Technician made adjustments to the MLLD, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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 08/23/2016. OBSERVATIONS: Both 87 and 91 STP sump contained liquid. CORRECTIVE ACTIONS: Technicians clean out both sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 08/26/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: No written follow up found for the 5/14/16 L1 fuel alarm. CORRECTIVE ACTIONS: Submit documentation describing how the alarm occurred and how it was corrected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
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 08/22/2017. Observation: Liquid was discovered in the 91 sump during the inspection and a liquid/slime was located on the top of the sump cover. Corrective Action: Service technicians removed the liquid during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 08/04/2014.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: It is unknown if the facility has notified the property owner in writing that the business is subject to the HMBP program and has complied with all of its' requirements. CORRECTIVE ACTIONS: Submit documentation that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No follow up action found for a 5/14/16 L1 Fuel Alarm. CORRECTIVE ACTIONS: Submit documentation for the L1 Fuel Alarm on 5/14/16.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Facility Information in CERS does not list Manpreet Kaur as the Tank Operator. CORRECTIVE ACTIONS: Update CERS to include Manpreet Kaur as the Tank Operator.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING WITH WALTON ENGINEERING. ALL COMPONENTS PASSED TESTING.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Barbara Jakub And Claudette Altamirano to conduct the annual monitoring certification at Quik Stop #88 20757 Lake Chabot Rd. Castro Valley. Walton Engineering is on site to perform the Annual Monitoring Certification. The service technician is Tony Reyes Certifications : ICC UST Service Technician#8293772 Expires 10/16/2018 Vapor Recovery System Testing and Repair #8293772 Expires 8/7/18 VMI LDT-890 Leak Tester Expires 8/13/19 Veeder-Root Startup and Service Technician (Level 4) Expires 2/13/19 During the testing of the leak detection equipment there was low pressure on the 87 tank (9 psi). Service technician replaced the MLLD and retested the leak detection equipment and received the same results. The service technician checked out the turbine and adjusted the check valve which was stuck. Line leak detection equipment was tested and passed. Per Manpreet Kaur, Walton Engineering is on site weekly to inspect the site. Ensure that Walton [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Keep up the good work!
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RE TURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

SIGN:_____
TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Thomas Steiger, Walton Engineering. UST Permit to Operate expires March 5, 2019 Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST AMC INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tomm Steiger, Walton Engineering ICC #8156310 expires 3/24/17 VR #A31060 expires 1/23/16 VMI #3589 expires 8/12/16 Bravo expires 8/19/16 UST Permit to Operate expires March 5, 2019. Secondary containment testing due February 2017 (testing last performed on 2/21/14). Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____ [Truncated]

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE ANNUAL
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HW INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	aUDITED UNIFORM HAZWASTE MANIFESTS- SEVERAL MISSING, PRINTED FROM HWTS FOR SITE FILE, REORGANIZED FILE IN STORE
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE HMBP INSPECTION- NO INVENTORY IN CERS
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	02-24-2015

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	04-19-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	06-17-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	400128
Facility Name:	QUIK STOP MARKET #88 (CUPA)
Env Int Type Code:	HMBP
Program ID:	10189469
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694650
Longitude:	-122.087140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	ROGER BATRA

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA, FOR QUIK STOP MARKETS, INC.
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
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:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

Affiliation Type Desc:	Operator
Entity Name:	MANPREET KAUR
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:	(510) 276-6882

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUIK STOP MARKETS, 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:	Primary Emergency Contact
Entity Name:	MANPREET KAUR
Entity Title:	FRANCHISEE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 276-6882

Affiliation Type Desc:	Property Owner
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	CINDY O'DONOHUE
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-9401

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MANPREET KAUR
Entity Title:	Not reported
Affiliation Address:	20757 LAKE CHABOT RD.
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9479
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

I57 **QUIK STOP #88** **LUST** **U001597212**
ENE **20757 LAKE CHABOT RD** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST UST**
0.213 mi. **CERS**
1127 ft. **Site 8 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019705699
Global Id:	T06019705699
Latitude:	37.694674
Longitude:	-122.087024
Status:	Completed - Case Closed
Status Date:	06/27/2014
Case Worker:	KLD
RB Case Number:	NA
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000353
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	In September 1998 two USTs were removed and replaced and confirmation sampling detected significantly elevated levels of dissolved phase contamination in groundwater. Subsequent site investigations performed in 2000 and 2001 attempted to evaluate the extent of the dissolved plume; however, groundwater was not encountered leaving the extent of the contamination in groundwater undefined. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp

LUST:

DRAFT

QUIK STOP #88 (Continued) **U001597212**

Global Id: T06019705699
Contact Type: Local Agency Caseworker
Contact Name: KAREL DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway
City: ALAMEDA
Email: karel.detterman@acgov.org
Phone Number: 5105676708

LUST:

Global Id: T06019705699
Action Type: Other
Date: 12/22/1998
Action: Leak Stopped

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 06/27/2014
Action: Closure/No Further Action Letter - #20140627

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 05/15/2013
Action: File review

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 12/07/2009
Action: File review

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter

Global Id: T06019705699
Action Type: REMEDIATION
Date: 12/22/1998
Action: Excavation

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 12/30/2013
Action: Notification - Public Participation Document - #20131230

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 05/25/2012
Action: File review

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 12/30/2013
Action: Staff Letter - #20131230

Global Id: T06019705699
Action Type: ENFORCEMENT

DRAFT

QUIK STOP #88 (Continued) **U001597212**

Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T06019705699
Action Type: Other
Date: 12/22/1998
Action: Leak Discovery

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: Closure/No Further Action Letter

Global Id: T06019705699
Action Type: Other
Date: 12/23/1998
Action: Leak Reported

LUST:
Global Id: T06019705699
Status: Open - Case Begin Date
Status Date: 12/22/1998

Global Id: T06019705699
Status: Open - Site Assessment
Status Date: 09/28/1999

Global Id: T06019705699
Status: Open - Eligible for Closure
Status Date: 08/01/2013

Global Id: T06019705699
Status: Completed - Case Closed
Status Date: 06/27/2014

Alameda County CS:
Status: Case Closed
Record Id: RO0000353
PE: 5602
Facility Status: Case Closed
Latitude: 37.694452938
Longitude: -122.08684603

Status: Case Closed
Record Id: RO0000353
PE: 5602
Facility Status: Case Closed
Latitude: 37.694452938
Longitude: -122.08684603

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000006237

DRAFT

QUIK STOP #88 (Continued) **U001597212**

Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DONNA WEBB
Telephone:	4155379479
Owner Name:	QUIK STOP MARKETS INC
Owner Address:	4567 ENTERPRISE
Owner City,St,Zip:	FREMONT, CA 94538
Total Tanks:	0002

Tank Num:	001
Container Num:	70
Year Installed:	1978
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:	71
Year Installed:	1978
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CERS TANKS:

Site ID:	240035
CERS ID:	T06019705699
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

I58 **FACILITY 01-000-006237** **UST** **U003854997**
ENE **20757 LAKE CHABOT RD.** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.213 mi.
1127 ft. **Site 9 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

UST:

Facility ID:	01-000-006237
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.696
Longitude:	-122.085783

Facility ID:	Not reported
Permitting Agency:	Alameda County Environmental Health

DRAFT

FACILITY 01-000-006237 (Continued) **U003854997**

Latitude: 37.69465
Longitude: -122.08714

ALAMEDA CO. UST:
Facility ID: FA0300353
Facility Status: Active
Program Element: 4102
Description: UNDERGROUND STORAGE TANK 2 CONTAINERS
Inspection Date: 08/22/2018
Closed: Not reported
Owner Name: QUIK STOP MARKETS, INC
Owner ID: OW0302544
Fstatus Decode: Open

I59 **QUIK STOP #88** **SWEEPS UST** **S101623750**
ENE **20757 LAKE CHABOT RD** **HIST UST** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **CA FID UST**
0.213 mi.
1127 ft. **Site 10 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

SWEEPS UST:
Status: Active
Comp Number: 6237
Number: 1
Board Of Equalization: 44-018763
Referral Date: 07-06-92
Action Date: 11-19-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 01-000-006237-000001
Tank Status: A
Capacity: 10000
Active Date: 07-06-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 6237
Number: 1
Board Of Equalization: 44-018763
Referral Date: 07-06-92
Action Date: 11-19-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 01-000-006237-000002
Tank Status: A
Capacity: 10000
Active Date: 07-06-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0003627A

DRAFT

QUIK STOP #88 (Continued) **S101623750**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0003627A.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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	01002542
Regulated By:	UTNKA
Regulated ID:	00006237
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4155379479
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

I60 **CASEY'S AUTOMOTIVE REPAIR** **CERS HAZ WASTE** **S121766711**
ENE **20747 LAKE CHABOT RD** **CERS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.215 mi.
1137 ft. **Site 11 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

CERS HAZ WASTE:

Site ID:	361409
CERS ID:	10652452
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	361409
Site Name:	Casey's Automotive Repair
Violation Date:	04-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

DRAFT

CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

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 04/25/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/08/2016. OBSERVED DURING INSPECTION THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT, AND THREE MOBILE USED OIL CADDY'S. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. ACDEH provided owner with sample hazardous waste labels. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Provide ACDEH photo evidence of proper labeling.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/08/2016. Facility failed to obtain an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA within 30 days. ACDEH provided owner an application to apply for a new permanent California ID number as a hazardous waste generator and was directed to fax or email application to DTSC. Owner was advised that he cannot dispose of hazardous waste until he receives and active EPA ID#.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

DRAFT

CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. FACILITY STORES THREE X 55 GAL DRUMS USED OIL, ONE 55 GALLON DRUM WASTE COOLANT, ONE 55 GAL DRUM COOLANT PRODUCT IN REPORTABLE QUANTITIES AND FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Site Map with all required contents electronically to the CUPA. ACDEH provided an example site map showing required elements to assist the facility with creating a site map for their CERS submission. CORRECTIVE ACTION: Complete and submit the Site Map with all required contents electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted the Hazardous Materials Inventory Chemical Description page(s) electronically for hazardous materials at or above reporting threshold to the CUPA. Reporting threshold is 200 cubic feet for compressed gases, 55 gallons for liquid and 500 pounds for solid substance. Facility stores used oil, waste coolant, and coolant product at or above reporting threshold. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all hazardous materials stored in quantities greater or equal to reporting threshold electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violation Date: 10-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/08/2016. FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/08/2016. New business, Owner states effective Saturday October 10, 2015 and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of new business effective October 10, 2015. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted an Emergency Response Plan with all required contents electronically

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

to the CUPA. CORRECTIVE ACTION: Complete and submit the Emergency Response Plan with all required contents electronically in the California Environmental Reporting System (CERS).

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Owner/Operator and Business Activities forms electronically to the CUPA. CORRECTIVE ACTION: Complete and submit the Owner/Operator and Business Activities forms electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 01/08/2016. Generator failed to maintain aisle space in the hazardous waste storage area to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment. CORRECTIVE ACTION: Facility shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment in the hazardous waste storage area. Submit a photo showing this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FIRE EXTINGUISHER OBSERVED DURING INSPECTION LAST CERTIFIED JANUARY 21, 2015.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FACILITY IS TO OBTAIN AN ACTIVE EPA ID #, AND MAINTAIN RECORDS OF DISPOSAL FOR A MINIMUM PERIOD OF THREE YEARS AND HAVE READILY AVAILABLE FOR FUTURE INSPECTIONS. OWNER HAS LATHE MACHINE FOR BRAKE WORK, AND STATES HE COLLECTS FOR PROPER DISPOSAL. NO BATTERY STORAGE AT TIME OF INSPECTION. SMART WASHER UTILIZED FOR PARTS WASHING, TANK HOLDS 10 GAL OF SOLVENT. OWNER HAS THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT FROM PREVIOUS BUSINESS. ACDEH PROVIDED HAZARDOUS WASTE LABELS TO OWNER FOR PROPER LABELING OF THESE HAZARDOUS WASTE DRUMS. PROVIDE PHOTO EVIDENCE TO ACDEH. ACDEH PROVIDED EXAMPLE WEEKLY WASTE [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 361409
Facility Name: Casey's Automotive Repair
Env Int Type Code: HWG
Program ID: 10652452
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.694840
Longitude: -122.087200

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Affiliation Type Desc:	Document Preparer
Entity Name:	Eric Casey
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:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 470-3357

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Casey
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:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 470-3357

Affiliation Type Desc:	Operator
Entity Name:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Affiliation Zip: Not reported
Affiliation Phone: (510) 470-3357

Affiliation Type Desc: Parent Corporation
Entity Name: Casey's Automotive Repair
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: Primary Emergency Contact
Entity Name: Eric Casey
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: (510) 750-8137

CERS TANKS:
Site ID: 361409
CERS ID: 10652452
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/08/2016. OBSERVED DURING INSPECTION THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT, AND THREE MOBILE USED OIL CADDY'S. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

properties; 4) physical state; 5) composition (contents); 6) accumulation start date. ACDEH provided owner with sample hazardous waste labels. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Provide ACDEH photo evidence of proper labeling.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/08/2016. Facility failed to obtain an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA within 30 days. ACDEH provided owner an application to apply for a new permanent California ID number as a hazardous waste generator and was directed to fax or email application to DTSC. Owner was advised that he cannot dispose of hazardous waste until he receives and active EPA ID#.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. FACILITY STORES THREE X 55 GAL DRUMS USED OIL, ONE 55 GALLON DRUM WASTE COOLANT, ONE 55 GAL DRUM COOLANT PRODUCT IN REPORTABLE QUANTITIES AND FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Site Map with all required contents electronically to the CUPA. ACDEH

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

provided an example site map showing required elements to assist the facility with creating a site map for their CERS submission. CORRECTIVE ACTION: Complete and submit the Site Map with all required contents electronically in the California Environmental Reporting System (CERS).

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted the Hazardous Materials Inventory Chemical Description page(s) electronically for hazardous materials at or above reporting threshold to the CUPA. Reporting threshold is 200 cubic feet for compressed gases, 55 gallons for liquid and 500 pounds for solid substance. Facility stores used oil, waste coolant, and coolant product at or above reporting threshold. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all hazardous materials stored in quantities greater or equal to reporting threshold electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violation Notes: Returned to compliance on 01/08/2016. FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/08/2016. New business, Owner states effective Saturday October 10, 2015 and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of new business effective October 10, 2015. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted an Emergency Response Plan with all required contents electronically to the CUPA. CORRECTIVE ACTION: Complete and submit the Emergency Response Plan with all required contents electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Owner/Operator and Business Activities forms electronically to the CUPA. CORRECTIVE ACTION: Complete and submit the Owner/Operator and Business Activities forms electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 01/08/2016. Generator failed to maintain aisle space in the hazardous waste storage area to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment. CORRECTIVE ACTION: Facility shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment in the hazardous waste storage area. Submit a photo showing this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FIRE EXTINGUISHER OBSERVED DURING INSPECTION LAST CERTIFIED JANUARY 21, 2015.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FACILITY IS TO OBTAIN AN ACTIVE EPA ID #, AND MAINTAIN RECORDS OF DISPOSAL FOR

DRAFT

CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

A MINIMUM PERIOD OF THREE YEARS AND HAVE READILY AVAILABLE FOR FUTURE INSPECTIONS. OWNER HAS LATHE MACHINE FOR BRAKE WORK, AND STATES HE COLLECTS FOR PROPER DISPOSAL. NO BATTERY STORAGE AT TIME OF INSPECTION. SMART WASHER UTILIZED FOR PARTS WASHING, TANK HOLDS 10 GAL OF SOLVENT. OWNER HAS THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT FROM PREVIOUS BUSINESS. ACDEH PROVIDED HAZARDOUS WASTE LABELS TO OWNER FOR PROPER LABELING OF THESE HAZARDOUS WASTE DRUMS. PROVIDE PHOTO EVIDENCE TO ACDEH. ACDEH PROVIDED EXAMPLE WEEKLY WASTE [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 361409
Facility Name: Casey's Automotive Repair
Env Int Type Code: HWG
Program ID: 10652452
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.694840
Longitude: -122.087200

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Eric Casey
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: Eric Casey
Entity Title: Not reported
Affiliation Address: 20747 Lake Chabot Rd
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 470-3357

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

DRAFT

CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Casey
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:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 470-3357

Affiliation Type Desc:	Operator
Entity Name:	Eric Casey
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:	(510) 470-3357

Affiliation Type Desc:	Parent Corporation
Entity Name:	Casey's Automotive Repair
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:	Primary Emergency Contact
Entity Name:	Eric Casey
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:	(510) 750-8137

DRAFT

H61 ESE 1/8-1/4 0.222 mi. 1173 ft. | **CLARKS WOODWORKING**
2620 NORBRIDGE AVE
CASTRO VALLEY, CA 94546

Site 6 of 6 in cluster H

LUST
Alameda County CS
SWEEPS UST
CA FID UST
HIST CORTESE
CERS

S101580013
N/A

Relative: Lower

Actual: 175 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100386
Global Id:	T0600100386
Latitude:	37.69135
Longitude:	-122.086778
Status:	Completed - Case Closed
Status Date:	02/18/1994
Case Worker:	Not reported
RB Case Number:	01-0425
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002459
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0600100386
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100386
Status:	Completed - Case Closed
Status Date:	02/18/1994

Global Id:	T0600100386
Status:	Open - Case Begin Date
Status Date:	02/18/1994

LUST REG 2:

Region:	2
Facility Id:	01-0425
Facility Status:	Case Closed
Case Number:	01-4004
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported

DRAFT

CLARKS WOODWORKING (Continued) **S101580013**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0002459
PE: 5602
Facility Status: Case Closed
Latitude: 37.691591991
Longitude: -122.08850426

SWEEPS UST:
Status: Active
Comp Number: 220
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-18-91
Action Date: 09-17-93
Created Date: 03-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01000557
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155389511
Mail To: Not reported
Mailing Address: 17272 REDWOOD RD
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0425

DRAFT

CLARKS WOODWORKING (Continued) **S101580013**

CERS TANKS:

Site ID:	191917
CERS ID:	T0600100386
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J62 **VARNI PROPERTY** **LUST** **S102440855**
ENE **2691 CASTRO VALLEY BLVD** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546**
0.255 mi.
1345 ft. **Site 1 of 5 in cluster J**

Relative:
Lower

Actual:
164 ft.

LUST REG 2:

Region:	2
Facility Id:	01-1560
Facility Status:	Preliminary site assessment underway
Case Number:	4246
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	1/2/1965
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

J63 **VARNI PROPERTY** **LUST** **S110060963**
ENE **2691 CASTRO VALLEY BLVD** **Alameda County CS** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.255 mi. **CERS**
1345 ft. **Site 2 of 5 in cluster J**

Relative:
Lower

Actual:
164 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101435
Global Id:	T0600101435
Latitude:	37.6939576012783
Longitude:	-122.086628079414
Status:	Completed - Case Closed
Status Date:	03/11/2010
Case Worker:	PK

DRAFT

VARNI PROPERTY (Continued) **S110060963**

RB Case Number: 01-1560
Local Agency: ALAMEDA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000322
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The Varni Property site is located at 2691 Castro Valley Boulevard, on the south side of the street, in Castro Valley. Land use in the immediate vicinity of the site is mixed commercial and residential. The approximately \\%-acre Site is occupied by an approximately 3,500 square foot, single story office building and paved parking lot. A concrete-lined creek channel extends through the Site on the west. During construction of the above-mentioned building, a UST was discovered. Ensco Environmental Services, Inc. (EESI) removed one 1,000 gallon diesel UST from the site on June 24, 1988 (Figure 3). A Tank Closure Report was not submitted and was apparently not prepared. According to the County Inspectors notes, it appeared that the tank held waste oil, and exhibited corrosion along its seams and that groundwater appeared contaminated. However, soil sample analytical results from the tank removal detected diesel range petroleum hydrocarbons at 3.2 mg/kg and gasoline range petroleum hydrocarbons at 6.1 mg/kg while BTEX constituents were below the laboratory detection limit. A groundwater sample was also collected from the excavation. Groundwater sample analytical results detected TPH-g, TPH-d, and benzene at concentrations of 6,200 a%g/L, 5,500 a%g/L, and 11 a%g/L, respectively. Several requests were made to the RP to determine the extent of contamination. However, the RP stated that a building exists above the UST and that a subsurface investigation is not feasible. After a meeting held with the RP and their consultant, Cornerstone Earth Group (CEG), two exploratory borings for the collection of groundwater samples to determine the extent of groundwater impact were installed on October 1, 2008. In addition, a soil vapor sample, crawl space sample, and an ambient air sample were also collected at the site. Groundwater sample analytical results detected toluene at a concentration of 0.63 a%g/L, while TPH-g and BTEX were not detected above the laboratory detection limit. Soil vapor sampling analytical results detected TPH-g, and benzene at concentrations of 190,000 a%g/m3 and <81 a%g/m3, respectively. Crawl space sample analytical results detected TPH-g and benzene at <200 a%g/m3 and 2.0 a%g/m3, respectively. The ambient air sample, collected outside of the building detected TPH-g and benzene at 370 a%g/m3 and 5.4 a%g/m3, respectively. Since concentrations of TPH-g and benzene were detected in soil vapor and crawl space samples, two additional sampling events to evaluate seasonal variations were performed. A comparison of all three crawl space sampling events revealed that the most elevated concentration of TPH-g and benzene were detected at 100 a%g/m3 and 1.4 a%g/m3, respectively, in sample location CS-1 located between the former UST and the ambient air sample. However, these results are below the Shallow Soil Gas Screening Levels (screening levels based on soil gas data collected below a building or the ground surface) presented in the Regional Water Quality Control Boards (RWQCB) May 2008 Environmental Screening Levels (ESLs) of 1,000 a%g/m3 for TPH-g and 84 a%g/m3 for benzene in a residential land use risk scenario. Furthermore, the ambient air sampling results appear typical of background air quality in the Bay Area where the closest air monitoring station in San Leandro detected benzene at concentrations

Draft

VARNI PROPERTY (Continued) **S110060963**

up to 1.28 a%g/m3. Being that the site is situated at the intersection of Castro Valley Boulevard and Lake Chabot Road, it is likely that the contamination detected can be attributed to idle vehicle traffic at the intersection. Therefore, based on the crawl space analytical results, vapor intrusion from the subsurface related to the former UST to indoor air does not appear to be a likely completed exposure pathway.

LUST:

Global Id:	T0600101435
Contact Type:	Local Agency Caseworker
Contact Name:	PARESH KHATRI
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	paresh.khatri@acgov.org
Phone Number:	5107772478

Global Id:	T0600101435
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	06/06/2008
Action:	* NEL - #20080606A

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	06/06/2008
Action:	* NEL - #20080606B

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	03/16/2009
Action:	Technical Correspondence / Assistance / Other - #20090316

Global Id:	T0600101435
Action Type:	Other
Date:	06/24/1988
Action:	Leak Stopped

Global Id:	T0600101435
Action Type:	REMEDIATION
Date:	09/09/9999
Action:	Not reported

DRAFT

VARNI PROPERTY (Continued) **S110060963**

Global Id: T0600101435
Action Type: RESPONSE
Date: 08/05/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0600101435
Action Type: RESPONSE
Date: 07/21/2008
Action: Electronic Reporting Submittal Due

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: Staff Letter - #20090917

Global Id: T0600101435
Action Type: Other
Date: 07/07/1988
Action: Leak Discovery

Global Id: T0600101435
Action Type: Other
Date: 07/07/1988
Action: Leak Reported

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Technical Correspondence / Assistance / Other - #20081205

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 09/04/2008
Action: Technical Correspondence / Assistance / Other - #20080904

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 03/11/2010
Action: Closure/No Further Action Letter - #20100311

LUST:
Global Id: T0600101435
Status: Open - Case Begin Date
Status Date: 06/24/1988

Global Id: T0600101435
Status: Open - Site Assessment
Status Date: 11/25/1996

Global Id: T0600101435
Status: Open - Site Assessment
Status Date: 08/12/2008

DRAFT

VARNI PROPERTY (Continued) **S110060963**

Global Id: T0600101435
Status: Open - Site Assessment
Status Date: 12/05/2008

Global Id: T0600101435
Status: Completed - Case Closed
Status Date: 03/11/2010

Alameda County CS:
Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1560

CERS TANKS:
Site ID: 242288
CERS ID: T0600101435
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: PARESH KHATRI - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA

DRAFT

VARNI PROPERTY (Continued) **S110060963**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5107772478
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

J64 **SHELL STATION** **Notify 65** **S118152745**
ENE **2724 CASTRO VALLEY BOULEV** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 92509**
0.256 mi.
1351 ft. **Site 3 of 5 in cluster J**

Relative:
Lower

Actual:
165 ft.

NOTIFY 65:

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

J65 **JACK EDWARDS** **LUST** **S101623748**
ENE **2724 CASTRO VALLEY BLVD** **Alameda County CS** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546** **SWEEPS UST**
0.256 mi. **CA FID UST**
1351 ft. **Site 4 of 5 in cluster J** **HIST CORTESE**
CERS

Relative:
Lower

Actual:
165 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101242
Global Id:	T0600101242
Latitude:	37.694653
Longitude:	-122.086307
Status:	Completed - Case Closed
Status Date:	02/05/1996
Case Worker:	Not reported
RB Case Number:	01-1347
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000665
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600101242

DRAFT

JACK EDWARDS (Continued) **S101623748**

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101242
Action Type: REMEDIATION
Date: 09/09/9999
Action: Excavation

Global Id: T0600101242
Action Type: Other
Date: 10/31/1991
Action: Leak Reported

LUST:
Global Id: T0600101242
Status: Open - Case Begin Date
Status Date: 02/16/1987

Global Id: T0600101242
Status: Completed - Case Closed
Status Date: 02/05/1996

LUST REG 2:
Region: 2
Facility Id: 01-1347
Facility Status: Case Closed
Case Number: 686
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 12/7/1989
Preliminary Site Assesment Began: 1/19/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 11/5/1992
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000665
PE: 5602
Facility Status: Case Closed
Latitude: 37.694612131
Longitude: -122.08616838

DRAFT

JACK EDWARDS (Continued) **S101623748**

SWEEPS UST:

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	01-000-038950-000001
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	01-000-038950-000002
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	01-000-038950-000003
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88

DRAFT

JACK EDWARDS (Continued) **S101623748**

Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	5
SWRCB Tank Id:	01-000-038950-000004
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	01001459
Regulated By:	UTNKA
Regulated ID:	00038950
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	2724 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1347

CERS TANKS:

Site ID:	239734
CERS ID:	T0600101242
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DRAFT

J66 ENE 1/4-1/2 0.270 mi. 1424 ft. | **BROWNING FERRIS INDUSTRIE**
20736 LAKE CHABOT CAST
HAYWARD, CA 94546 | **HIST CORTESE** | **S105024043**
N/A

Site 5 of 5 in cluster J

Relative: Lower

Actual: 166 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	3197

K67 ENE 1/4-1/2 0.313 mi. 1653 ft. | **ARCO FAC# 4977**
2770 CASTRO VALLEY RD
CASTRO VALLEY, CA 94546 | **LUST**
Alameda County CS
SWEEPS UST
HIST UST
CA FID UST
CHMIRS
HAZNET
HIST CORTESE
CERS | **S101579941**
N/A

Site 1 of 3 in cluster K

Relative: Lower

Actual: 167 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100089
Global Id:	T0600100089
Latitude:	37.6949381435305
Longitude:	-122.085131406784
Status:	Completed - Case Closed
Status Date:	12/29/2014
Case Worker:	KLD
RB Case Number:	01-0097
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002436
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History:	On March 19, 2001, USTs and product piping was removed. Elevated concentrations of petroleum hydrocarbons as gasoline, benzene, and MTBE were detected in soil and groundwater samples collected at the site. In April 2002, five borings were installed at the site followed by the installation of three groundwater monitoring wells (MW-1 through MW-3). In September 2011, three borings (B3 through B5) were advanced to further evlauate the lateral and vertical extent of petroleum hydrocarbon impacted soil and groundwater. Groundwater monitoring was conducted at the site between 4/2002 and 10/2013. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

LUST:

Global Id:	T0600100089
Contact Type:	Local Agency Caseworker
Contact Name:	KAREL DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 Harbor Bay Parkway
City:	ALAMEDA
Email:	karel.detterman@acgov.org

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Phone Number: 5105676708

Global Id: T0600100089
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 09/10/2012
Action: Meeting - #20120910

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 12/29/2014
Action: Closure/No Further Action Letter - #20141229

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 11/14/2014
Action: Staff Letter - #20141114

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 04/21/2003
Action: Staff Letter - #20030421

Global Id: T0600100089
Action Type: Other
Date: 03/15/2001
Action: Leak Stopped

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Technical Correspondence / Assistance / Other - #20090709

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #20090728

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 06/05/2014
Action: Staff Letter - #20140605

Global Id: T0600100089
Action Type: RESPONSE
Date: 06/20/2014
Action: Request for Closure - Regulator Responded

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Global Id: T0600100089
Action Type: RESPONSE
Date: 08/01/2014
Action: Request for Closure - Regulator Responded

Global Id: T0600100089
Action Type: RESPONSE
Date: 04/04/2014
Action: Request for Closure - Regulator Responded

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 10/06/2011
Action: Technical Correspondence / Assistance / Other - #20110106

Global Id: T0600100089
Action Type: Other
Date: 06/20/2001
Action: Leak Reported

Global Id: T0600100089
Action Type: RESPONSE
Date: 06/20/2014
Action: Conceptual Site Model

Global Id: T0600100089
Action Type: REMEDIATION
Date: 03/15/2001
Action: Excavation

Global Id: T0600100089
Action Type: RESPONSE
Date: 10/14/2013
Action: Correspondence

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 06/25/2012
Action: File review

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Meeting - #20120829

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Meeting - #20120906

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Meeting - #20090715

Global Id: T0600100089
Action Type: ENFORCEMENT

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Date: 09/05/2014
Action: Staff Letter - #20140905

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 11/18/2010
Action: Staff Letter - #20101118

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 09/10/2010
Action: Staff Letter - #20100910

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 06/28/2001
Action: Notice of Responsibility - #20010628

Global Id: T0600100089
Action Type: Other
Date: 03/15/2001
Action: Leak Discovery

Global Id: T0600100089
Action Type: RESPONSE
Date: 03/26/2010
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 02/17/2011
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 06/26/2009
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 08/24/2009
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 01/07/2015
Action: Well Destruction Report

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: Technical Correspondence / Assistance / Other - #20030506

Global Id: T0600100089
Action Type: RESPONSE
Date: 11/08/2010
Action: Soil and Water Investigation Workplan

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Global Id: T0600100089
Action Type: RESPONSE
Date: 02/18/2011
Action: Soil and Water Investigation Report

LUST:
Global Id: T0600100089
Status: Open - Case Begin Date
Status Date: 03/15/2001

Global Id: T0600100089
Status: Open - Site Assessment
Status Date: 04/11/2002

Global Id: T0600100089
Status: Open - Eligible for Closure
Status Date: 06/03/2014

Global Id: T0600100089
Status: Completed - Case Closed
Status Date: 12/29/2014

LUST REG 2:
Region: 2
Facility Id: 01-0097
Facility Status: Preliminary site assessment workplan submitted
Case Number: 01-0097
How Discovered: OM
Leak Cause: Overfill
Leak Source: Other Source
Date Leak Confirmed: 1/11/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 9/27/2001
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

Alameda County CS:
Status: Case Closed
Record Id: RO0002436
PE: 5602
Facility Status: Case Closed
Latitude: 37.694896773
Longitude: -122.08520924

Status: Case Closed
Record Id: RO0002436
PE: 5602
Facility Status: Case Closed
Latitude: 37.694896773
Longitude: -122.08520924

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

SWEEPS UST:

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93
Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	01-000-027062-000001
Tank Status:	A
Capacity:	12000
Active Date:	02-26-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93
Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	01-000-027062-000002
Tank Status:	A
Capacity:	12000
Active Date:	02-26-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93
Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	01-000-027062-000003
Tank Status:	A
Capacity:	8000
Active Date:	02-26-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	01-000-027062-000004
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

File Number:	00035D37
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035D37.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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	01000214
Regulated By:	UTNKA
Regulated ID:	CAL000031
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	5105826919
Mail To:	Not reported
Mailing Address:	17315 STUDEBAKER RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

CHMIRS:

OES Incident Number:	0-3240
OES notification:	07/20/2000
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:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	ARCO
Incident Date:	7/20/200012:00:00 AM
Admin Agency:	Alameda County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasolene
Gallons:	unk
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

#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:	While inspecting piping a crack was found weeping. Line was shut down.
OES Incident Number:	4-0630
OES notification:	02/03/2014
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:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	730
Year:	2014
Agency:	BP
Incident Date:	2/3/2014

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	20
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Human Error
Fatals:	No
Comments:	Not reported
Description:	RP states that a customer while topping off their fuel tank caused the release. Cleanup has been completed by station personnel, 4 lbs of vermiculite and disposed of in solid waste barrel on-site.

HAZNET:

envid:	S101579941
Year:	2016
GEPAID:	CAR000265561
Contact:	SARAH SAMUELS
Telephone:	3605263917
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249
Mailing City,St,Zip:	RANCHO SANTA MARGARI, CA 92688
Gen County:	Alameda
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Alameda

envid:	S101579941
Year:	2016
GEPAID:	CAL000415462
Contact:	SARAH SAMUELS
Telephone:	3605263917
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Mailing City,St,Zip:	RANCHO SANTA MARGARI, CA 926880249
Gen County:	Alameda
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.176
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Alameda

envid:	S101579941
Year:	2016
GEPAID:	CAR000265561
Contact:	SARAH SAMUELS
Telephone:	3605263917
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249
Mailing City,St,Zip:	RANCHO SANTA MARGARI, CA 92688
Gen County:	Alameda
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Alameda

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0097

CERS TANKS:

Site ID:	241595
CERS ID:	T0600100089
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

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ARCO FAC# 4977 (Continued) **S101579941**

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

K68
ENE
1/4-1/2
0.349 mi.
1843 ft.

Relative:
Lower

Actual:
168 ft.

QUALITY TUNE UP
2780 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 2 of 3 in cluster K

LUST **S101630296**
Alameda County CS **N/A**
SWEEPS UST
CA FID UST
HIST CORTESE
CERS

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101116
Global Id:	T0600101116
Latitude:	37.6951164225468
Longitude:	-122.084723711014
Status:	Completed - Case Closed
Status Date:	04/20/2012
Case Worker:	TW
RB Case Number:	01-1214
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000135
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	On June 11, 1991, two 7,500-gallon and one 8,000-gallon USTs were removed from the site. The 8,000-gallon UST stored gasoline until February 1987 and then was converted to waste oil storage. In May 1992, three groundwater monitoring wells were installed at the site and groundwater monitoring was initiated.

LUST:

Global Id:	T0600101116
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:	T0600101116
Contact Type:	Local Agency Caseworker
Contact Name:	TEENA WHITMER
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PKWY
City:	ALAMEDA
Email:	teena.whitmer@acgov.org
Phone Number:	5105676772

DRAFT

QUALITY TUNE UP (Continued) **S101630296**

LUST:

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Notice of Violation - #20090724

Global Id: T0600101116
Action Type: RESPONSE
Date: 03/28/2011
Action: Electronic Reporting Submittal Due

Global Id: T0600101116
Action Type: Other
Date: 06/11/1991
Action: Leak Stopped

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #20090728

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Closure/No Further Action Letter

Global Id: T0600101116
Action Type: RESPONSE
Date: 08/18/2010
Action: Well Destruction Report

Global Id: T0600101116
Action Type: Other
Date: 02/19/1987
Action: Leak Discovery

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 02/25/2011
Action: Notice of Violation - #20110225

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 05/20/2010
Action: Staff Letter - #20100520

Global Id: T0600101116
Action Type: Other
Date: 06/17/1991
Action: Leak Reported

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

DRAFT

QUALITY TUNE UP (Continued) **S101630296**

LUST:

Global Id:	T0600101116
Status:	Open - Case Begin Date
Status Date:	02/19/1987
Global Id:	T0600101116
Status:	Open - Site Assessment
Status Date:	05/20/1992
Global Id:	T0600101116
Status:	Completed - Case Closed
Status Date:	04/20/2012

LUST REG 2:

Region:	2
Facility Id:	01-1214
Facility Status:	Preliminary site assessment underway
Case Number:	969
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	10/28/1992
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

Alameda County CS:

Status:	Case Closed
Record Id:	RO0000135
PE:	5602
Facility Status:	Case Closed
Latitude:	37.695016047
Longitude:	-122.08477953

SWEEPS UST:

Status:	Active
Comp Number:	53145
Number:	1
Board Of Equalization:	44-000519
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	01-000-053145-000001
Tank Status:	A
Capacity:	7500
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	UNKNOWN

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QUALITY TUNE UP (Continued) **S101630296**

Number Of Tanks: 4

Status: Active
Comp Number: 53145
Number: 1
Board Of Equalization: 44-000519
Referral Date: 08-29-88
Action Date: 08-29-88
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 01-000-053145-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 53145
Number: 1
Board Of Equalization: 44-000519
Referral Date: 08-29-88
Action Date: 08-29-88
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 01-000-053145-000003
Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 53145
Number: 1
Board Of Equalization: 44-000519
Referral Date: 08-29-88
Action Date: 08-29-88
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 01-000-053145-000004
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01001331
Regulated By: UTNKA
Regulated ID: 00053145

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QUALITY TUNE UP (Continued) **S101630296**

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2142 THE ALAMEDA
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1214

CERS TANKS:
Site ID: 255753
CERS ID: T0600101116
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TEENA WHITMER - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PKWY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676772

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

DRAFT

L69 East 1/4-1/2 0.350 mi. 1850 ft. | **NAT PIAZZA PROPERTY**
20957 BAKER RD
CASTRO VALLEY, CA 94546 | **LUST** | **S108244553**
Alameda County CS | **N/A**
CERS

Site 1 of 2 in cluster L

Relative: Lower

Actual: 163 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019758706
Global Id:	T06019758706
Latitude:	37.6937971008316
Longitude:	-122.08427937492
Status:	Completed - Case Closed
Status Date:	09/08/2009
Case Worker:	Not reported
RB Case Number:	NA
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002739
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	er sample results were biased high.

LUST:

Global Id:	T06019758706
Action Type:	Other
Date:	04/21/2004
Action:	Leak Stopped
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	09/08/2009
Action:	Closure/No Further Action Letter - #20090908
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	08/27/2007
Action:	* No Action - #20072708
Global Id:	T06019758706
Action Type:	RESPONSE
Date:	08/15/2007
Action:	Soil and Water Investigation Report
Global Id:	T06019758706
Action Type:	Other
Date:	07/30/2004
Action:	Leak Reported
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	02/18/2009
Action:	Technical Correspondence / Assistance / Other - #20090218

DRAFT

NAT PIAZZA PROPERTY (Continued) **S108244553**

Global Id: T06019758706
Action Type: ENFORCEMENT
Date: 10/16/2008
Action: Staff Letter - #20081016

Global Id: T06019758706
Action Type: RESPONSE
Date: 12/01/2008
Action: Site Assessment Report

Global Id: T06019758706
Action Type: Other
Date: 04/21/2004
Action: Leak Discovery

Global Id: T06019758706
Action Type: REMEDIATION
Date: 03/28/2000
Action: Monitored Natural Attenuation

LUST:
Global Id: T06019758706
Status: Open - Case Begin Date
Status Date: 04/21/2004

Global Id: T06019758706
Status: Open - Site Assessment
Status Date: 05/13/2004

Global Id: T06019758706
Status: Open - Site Assessment
Status Date: 08/18/2004

Global Id: T06019758706
Status: Open - Verification Monitoring
Status Date: 12/21/2007

Global Id: T06019758706
Status: Completed - Case Closed
Status Date: 09/08/2009

Alameda County CS:
Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

DRAFT

NAT PIAZZA PROPERTY (Continued) **S108244553**

Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

CERS TANKS:
Site ID: 237524
CERS ID: T06019758706
CERS Description: Leaking Underground Storage Tank Cleanup Site

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K70 ENE 1/4-1/2 0.351 mi. 1852 ft. | **ALLIED GLASS COMPANY**
20574 WISTERIA ST
CASTRO VALLEY, CA 94546 | **LUST** **S106660998**
Alameda County CS **N/A**
CERS

Site 3 of 3 in cluster K

Relative: Lower
Actual: 169 ft.

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019703191
Global Id: T06019703191
Latitude: 37.6953711061123
Longitude: -122.084836363792
Status: Completed - Case Closed
Status Date: 03/11/2010
Case Worker: PK
RB Case Number: NA
Local Agency: ALAMEDA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0002844
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The Allied Glass Company (AGC) site is located at 20574 Wisteria Street, on the east side of the street and north of the intersection of Wisteria Street and Castro Valley Boulevard, in Castro Valley. Land use in the immediate vicinity of the site is mixed commercial and residential. Tank Protect Engineering removed one 1,000 gallon gasoline UST and one 300 gallon gasoline UST from the site on February 24, 1993. A Tank Closure Report dated August 26, 1993 documents tank removal activities. According to AGC, the tanks had been empty since at least 1971. During tank removal activities, approximately 18 cubic yards of soil were excavated from around the tanks and stockpiled on the site by placing soil on top of and covering the soil with plastic. According to Tank Protect Engineering, no apparent contamination was present in the excavation sidewalls and stockpiled soil based on the absence of stains and odors. Two soil samples (S-1 and S-2) were collected from the bottom of the 1,000 gallon UST pit and one soil sample (S-3) was collected

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ALLIED GLASS COMPANY (Continued) **S106660998**

from the bottom of the 300 gallon UST pit. All of the UST pit soil samples were collected at a depth of approximately 6 feet below the ground surface (bgs). Approximately 5 to 15 gallons of perched groundwater was reported to be present in the UST pit for the 1,000 gallon UST. One water sample (W-1) was collected from the bottom of the 1,000 gallon UST pit. In addition, soil stockpile samples (SP1-(A-D)) were collected. The UST pit and the sample collection locations are shown in Figure 2. Soil sample results did not detect petroleum hydrocarbons above the laboratory detection limit. Groundwater sample analytical results detected TPH-g at a concentration of 1,700 micrograms per liter (ug/L), and that ethylbenzene and xylenes were detected at concentrations of 2.3 and 97 ug/L, respectively. On October 14, 2008, RGA oversaw the installation of a total of five borings, designated B1 through B5. Drilling was performed by Vironex, Inc. of Pacheco, California using GeoProbe direct push technology. Borings B1 and B2 encountered drilling refusal while drilling and were drilled to total depths of 14.0 feet below the ground surface (bgs) and 13.0 feet bgs, respectively, and borings B3 through B5 were each drilled to a total depth of 15.0 feet bgs without encountering any drilling refusal. All of the borings were continuously cored using a 5-foot long 2-inch O.D. Geoprobe Macrocore barrel sampler lined with transparent PVC sleeves. The soil from the boreholes was evaluated with a Photoionization Detector (PID) equipped with a 10.6 eV bulb and calibrated with a 100 part per million (ppm) isobutylene standard. The soil was also evaluated for other evidence of petroleum hydrocarbon contamination such as odors, staining, and discoloration. Odors, staining, or discoloration and detectable PID values were encountered in boreholes B1 through B4 between the depths of 9 and 13 feet bgs. PID values were less than 100 ppm in boreholes B1, B2 and B4, and PID values of up to 861 ppm were observed in borehole B3. No odors, staining, or discoloration and no detectable PID values were encountered in borehole B5. Since groundwater was not encountered in any of the boreholes on the day of drilling (October 14, 2008), a temporary slotted PVC pipe was placed into each borehole, and RGA returned to the site on October 15, 2008 to collect grab groundwater samples from each of boring. Groundwater was observed in borings B1, B3 and B5. However, no water was present in boreholes B2 or B4 on October 15, 2008. RGA returned to the site on October 16, 2008 to collect water samples from boreholes B2 and B4, however no water was present in boreholes B2 and B4. RGA returned to the site on October 17, 2008 to collect water samples from boreholes B2 and B4, and additional sample was collected from boreholes B1, B3 and B5 on October 17, 2008 for lead analysis. In addition, three VOAs were collected from borehole B4 for petroleum hydrocarbon and lead analysis. No water was detected in borehole B2. In accordance with ACPWA requirements, the temporary PVC pipe was removed from the borings and the boreholes were filled with neat cement through a tremie pipe on October 17, 2008. According to RGA, the groundwater grab samples were collected from the temporary PVC pipe in the boreholes using a polyethylene tube with a stainless steel check valve. The samples were placed into 40-milliliter VOAs and 1-liter amber glass bottles preserved with hydrochloric acid. On October 17, 2008 the samples that were collected for lead analysis were placed into 500-millilter polypropylene bottles without preservative. The laboratory was directed by RGA to filter and preserve the samples for lead analysis upon receipt. Chain of custody procedures were observed

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ALLIED GLASS COMPANY (Continued) **S106660998**

for all sample handling. TPH-g was detected in the soil samples collected from boreholes B1, B2, B3, and B4 at concentrations of 34 milligrams per kilogram (mg/kg), 79 mg/kg, 47 mg/kg, and 23 6 mg/kg, respectively, and was not detected in the soil sample collected from B5. TPH-d was detected in the soil samples collected from boreholes B1, B2, B3, B4, and B5 at concentrations of 18 mg/kg, 9 mg/kg, 12 mg/kg, 12 mg/kg, and 4.3 mg/kg, respectively. TPH-mo was detected in the soil samples collected from boreholes B2 and B5 at concentrations of 8.5 mg/kg and 12 mg/kg, respectively, and was not detected in the soil samples collected from boreholes B1, B3, and B4. TPH-bo was detected in the soil collected from boreholes B1, B2, B3, B4, and B5 at concentrations of 20 mg/kg, 18 mg/kg, 13 mg/kg, 13 mg/kg, and 15 mg/kg, respectively. Review of the laboratory analytical report shows the TPH-g detected in soil samples collected from boreholes B1, B2, B3, and B4 was described as having no recognizable pattern. Review of the laboratory analytical reports also shows the TPH-d detected in soil samples collected from boreholes B1, B3, and B4 was described as consisting of Stoddard solvent or mineral spirits. The TPH-D detected in the soil sample collected from borehole B2 was described as consisting of Stoddard solvent or mineral spirits and also having a significant amount of oil range compounds, and the TPH-d detected in the soil sample collected from borehole B5 was described by the laboratory as consisting of oil range compounds and diesel range compounds with no recognizable pattern. MTBE, BTEX, Fuel Oxygenates, and Lead Scavengers were not detected in any of the five soil samples. Total lead was detected in the soil samples collected from boreholes B1, B2, B3, B4, and B5 at concentrations of 16 mg/kg, 6.6 mg/kg, 7.3 mg/kg, 9.9 mg/kg, and 7.6 mg/kg, respectively. Groundwater was not encountered in boring B2, therefore groundwater sample analysis was not for B-2. Benzene was not detected in any of the groundwater grab samples collected from any of the remaining borings, and dissolved lead was not detected in any of the groundwater grab samples collected from the borings with the exception of B3 where dissolved lead was detected at a concentration of 0.99 μg/L. No fuel oxygenates or lead scavengers were detected in any of the grab groundwater samples with the exception of TBA in the samples collected from boreholes B1 and B4 at concentrations of 10 and 160 μg/L, respectively. TPH-g was detected in the groundwater grab samples collected from boreholes B1, B3, B4, and B5 at concentrations of 510 μg/L, 690 μg/L, 5,000 μg/L, and 500 μg/L, respectively. TPH-d was detected in the groundwater grab samples collected from boreholes B1, B3, and B5 at concentrations of 86 μg/L, 600 μg/L, and 470 μg/L, respectively, and was not detected in the sample from borehole B3. TPH-MO was detected in the groundwater grab samples collected from boreholes B1 and B5 at concentrations of 730 μg/L and 1,600 μg/L, respectively, and was not detected in the groundwater grab sample collected from borehole B3. TPH-BO was detected in the groundwater grab samples collected from boreholes B1, B3, and B5 at concentrations of 820 μg/L, 670 μg/L, and 1,700 μg/L, respectively, and was not detected in the sample from borehole B4. Toluene was detected in the groundwater grab samples collected from boreholes B1, B3, B4, and B5 at concentrations of 34 μg/L, 0.55 μg/L, 170 μg/L, and 26 μg/L, respectively; ethylbenzene was detected in the groundwater grab samples collected from boreholes B1, B4, and B5 at concentrations of 30 μg/L, 320 μg/L, and 47 μg/L, respectively; and xylenes were detected in the groundwater grab

ALLIED GLASS COMPANY (Continued) **S106660998**

samples collected from boreholes B1, B3, B4, and B5 at concentrations of 110 μg/L, 0.67 μg/L, 1,300 μg/L, and 220 μg/L, respectively. Review of the laboratory analytical report shows the TPH-g detected in groundwater grab samples collected from boreholes B1 and B5 was described by the laboratory as consisting of significant heavier gasoline range compounds, possibly aged gasoline, and the TPH-g detected in the grab groundwater sample collected from borehole B3 was described by the laboratory as showing significant strongly aged gasoline or diesel range compounds in the TPH-g chromatogram, and was also described as having no recognizable pattern. Review of the laboratory analytical reports also show the TPH-d detected in grab groundwater samples collected from boreholes B1 and B5 was described by the laboratory as consisting of significant oil range compounds and also significant diesel range compounds with no recognizable pattern. The TPH-d detected in the groundwater grab sample collected from borehole B3 was described by the laboratory as consisting of significant gasoline range compounds. In October 2008, five borings were installed at the site to evaluate current soil and groundwater conditions at the site. Soil sample analytical results detected maximum TPH-g, TPH-d, TPH-mo, and TPH-bo concentration at 79 mg/kg, 18 mg/kg, 12 mg/kg, and 29 mg/kg, respectively, with BTEX concentrations below the laboratory detection limit. Grab groundwater sample analytical results detected maximum TPH-g, TPH-d, TPH-mo, TPH-bo, and TBA concentrations at 5,000 μg/L, 600 μg/L, 1,600 μg/L, 1,700 μg/L, and 160 μg/L, respectively. Site concentrations were compared to applicable RWQCB ESLs. Residual concentrations of TPH-g (79 mg/kg), TPH-d (83 mg/kg), TPH-mo (12 mg/kg), and TPH-bo (20 mg/kg) were below the applicable ESL of 83 mg/kg for TPH-g and TPH-d, and below the ESL of 370 mg/kg for residual fuels for residential land-use risk scenario where groundwater is a current or potential drinking water resource. BTEX constituents were not detected above the laboratory detection limit or the applicable ESL. Soil borings B-1 and B-2 were located at the former excavation perimeters with borings B-3 through B-5 located approximately 10 to 20 ft from the excavation perimeters. Grab groundwater sample analytical results exceeded the applicable ESL for TPH-g, TPH-d, TPH-mo, TPH-bo, TEX and TBA.

LUST:

Global Id:	T06019703191
Contact Type:	Local Agency Caseworker
Contact Name:	PARESH KHATRI
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	paresh.khatri@acgov.org
Phone Number:	5107772478

LUST:

Global Id:	T06019703191
Action Type:	Other
Date:	02/24/1993
Action:	Leak Stopped
Global Id:	T06019703191
Action Type:	ENFORCEMENT
Date:	09/11/2008

ALLIED GLASS COMPANY (Continued) **S106660998**

Action: Technical Correspondence / Assistance / Other - #20080911

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 03/11/2010
Action: Closure/No Further Action Letter - #20100311

Global Id: T06019703191
Action Type: Other
Date: 02/24/1993
Action: Leak Discovery

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 04/02/2009
Action: Technical Correspondence / Assistance / Other - #20090402

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 01/08/2009
Action: Technical Correspondence / Assistance / Other - #20090108

Global Id: T06019703191
Action Type: Other
Date: 03/09/1993
Action: Leak Reported

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 07/07/2008
Action: Staff Letter - #20080707

Global Id: T06019703191
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

LUST:
Global Id: T06019703191
Status: Open - Case Begin Date
Status Date: 02/24/1993

Global Id: T06019703191
Status: Open - Site Assessment
Status Date: 09/30/2004

Global Id: T06019703191

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ALLIED GLASS COMPANY (Continued) **S106660998**

Status: Open - Site Assessment
Status Date: 09/02/2008

Global Id: T06019703191
Status: Open - Site Assessment
Status Date: 09/11/2008

Global Id: T06019703191
Status: Completed - Case Closed
Status Date: 03/11/2010

Alameda County CS:
Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

Status: Case Closed
Record Id: RO0002844
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Latitude: 37.695135776
Longitude: -122.08478001

Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

CERS TANKS:
Site ID: 193220
CERS ID: T06019703191
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: PARESH KHATRI - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5107772478

DRAFT

L71 East 1/4-1/2 0.351 mi. 1855 ft. | **BAKER ROAD REDEVELOPMENT**
20785 & 20957 BAKER ROAD
CASTRO VALLEY, CA 94546

Site 2 of 2 in cluster L

CPS-SLIC CERS | **S119777514 N/A**

Relative: Lower
Actual: 164 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	08/31/2017
Global Id:	T10000010025
Lead Agency:	ALAMEDA COUNTY LOP
Lead Agency Case Number:	RO0003234
Latitude:	37.693965652807
Longitude:	-122.084261669549
Case Type:	Cleanup Program Site
Case Worker:	DY
Local Agency:	ALAMEDA COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	The subject site was reportedly used as a corporation yard/storage area for heavy equipment. Prior to development in the 1950s, the Property appeared to be under cultivation for row crops. In April 2004, two 1000-gallon USTs were removed from the subject site. The two tanks appeared to have no leaks, but the soil samples collected from underneath each USTs showed elevated levels of Hydrocarbons and lower levels of xylene and lead; opening up LOP case RO0002739. In May 2005 a preliminary site investigation was performed. No concentrations of TPH-g, TPH-d, TPH-mo, MTBE or BTEX were detected in soil samples. TPH-d, TPH-g, and TPH-mo were detected from groundwater samples. Free product was observed in the field and reported from groundwater samples. Groundwater samples from the October 2007 groundwater monitoring event did not identify TPH-g, BTEX or MTBE present at or above standard reporting limits in any of the groundwater samples. TPH-d was detected in one sample but not during three subsequent events. On September 9, 2009 ACDEH granted case closure while noting that the closure was based on the fact that reported release did not appear to present a risk to human health based on the site use and condition at the time of the closure. In August 2016, ENGEO conducted a concurrent phase I environmental site assessment for the property after ACDEH determined that although case closure was granted, information in the former case file indicated that potential risks via vapor intrusion may not have been adequately assessed. Historical records for the property indicated that the site was under agricultural cultivation in the past, and recalcitrant agricultural chemicals could be present in near-surface soils. A new case was opened on the ACDEH database on January 11, 2017 for the Property (Case No RO0003234) under the Voluntary Remedial Action Program between ACDEH and Catalyst Development Partners. A phase II environmental assessment was recommended for the Property to evaluate potential vapor intrusion impacts in the vicinity of the former USTs and evaluate potential impacts to near surface soil due to the past agricultural activity. From the site characterization activities conducted for the phase II environmental assessment, lead and arsenic were detected in surface soils along with elevated concentrations of hydrocarbons in soil gas samples. Given the presence of soil gas and soil impact at the property, a Remedial Action Plan (RAP) was

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BAKER ROAD REDEVELOPMENT (Continued) **S119777514**

prepared for the remedial actions required for future residential redevelopment. This plan proposed excavation and offsite disposal of soils impacted from chemicals of potential concern (COPC).

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID:	416444
CERS ID:	T10000010025
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DREW YORK - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 HARBOR BAY PARKWAY
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Cherie McCaulou - 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

M72 **EDEN HOSPITAL** **LUST** **S105619057**
NE **20103 LAKE CHABOT RD** **SWEEPS UST** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546**
0.358 mi.
1890 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
175 ft.

LUST REG 2:

Region:	2
Facility Id:	01-0548
Facility Status:	Case Closed
Case Number:	646
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	3/4/1992
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

SWEEPS UST:

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EDEN HOSPITAL (Continued) **S105619057**

Status: Not reported
Comp Number: 223
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: 01-000-000223-000002
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Status: Not reported
Comp Number: 223
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: 01-000-000223-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 223
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: 01-000-000223-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 223
Number: 9
Board Of Equalization: Not reported
Referral Date: 05-28-92
Action Date: 09-17-93

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EDEN HOSPITAL (Continued) **S105619057**

Created Date:	03-18-91
Owner Tank Id:	400
SWRCB Tank Id:	01-000-000223-000001
Tank Status:	A
Capacity:	3000
Active Date:	03-18-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

M73 **EDEN HOSPITAL MEDICAL CENTER** **LUST** **U003300096**
NE **20103 LAKE CHABOT** **Alameda County CS** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546** **EMI**
0.358 mi. **HIST CORTESE**
1890 ft. **Site 2 of 2 in cluster M** **NPDES**
CIWQS
Relative: **CERS**
Lower
Actual:
175 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100501
Global Id:	T0600100501
Latitude:	37.697699
Longitude:	-122.08906
Status:	Completed - Case Closed
Status Date:	07/02/1996
Case Worker:	Not reported
RB Case Number:	01-0548
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0001074
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0600100501
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100501
Action Type:	Other
Date:	05/30/1991
Action:	Leak Reported

Global Id:	T0600100501
Action Type:	REMEDIATION
Date:	09/09/9999
Action:	Excavation

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EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

LUST:

Global Id:	T0600100501
Status:	Open - Case Begin Date
Status Date:	05/30/1991
Global Id:	T0600100501
Status:	Completed - Case Closed
Status Date:	07/02/1996

Alameda County CS:

Status:	Case Closed
Record Id:	RO0001074
PE:	5602
Facility Status:	Case Closed
Latitude:	37.698437391
Longitude:	-122.08749997

EMI:

Year:	2011
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.187
Reactive Organic Gases Tons/Yr:	0.0843399
Carbon Monoxide Emissions Tons/Yr:	0.83
NOX - Oxides of Nitrogen Tons/Yr:	3.352
SOX - Oxides of Sulphur Tons/Yr:	0.012
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.553
Reactive Organic Gases Tons/Yr:	0.2508816
Carbon Monoxide Emissions Tons/Yr:	1.116
NOX - Oxides of Nitrogen Tons/Yr:	4.338
SOX - Oxides of Sulphur Tons/Yr:	0.033
Particulate Matter Tons/Yr:	0.45005737705
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.449
Year:	2013
County Code:	1
Air Basin:	SF

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.263
Reactive Organic Gases Tons/Yr:	0.1126966
Carbon Monoxide Emissions Tons/Yr:	0.349
NOX - Oxides of Nitrogen Tons/Yr:	2.006
SOX - Oxides of Sulphur Tons/Yr:	0.016
Particulate Matter Tons/Yr:	0.264
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.264

Year:	2014
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.30236605
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.400598208
NOX - Oxides of Nitrogen Tons/Yr:	2.234610956
SOX - Oxides of Sulphur Tons/Yr:	0.017324558
Particulate Matter Tons/Yr:	0.304166464
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.304136015

Year:	2015
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.324589894
Reactive Organic Gases Tons/Yr:	0.262698238
Carbon Monoxide Emissions Tons/Yr:	0.403049861
NOX - Oxides of Nitrogen Tons/Yr:	2.24116534
SOX - Oxides of Sulphur Tons/Yr:	0.018572489
Particulate Matter Tons/Yr:	0.325473437
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.325414955

Year:	2016
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Total Organic Hydrocarbon Gases Tons/Yr:	0.355876954
Reactive Organic Gases Tons/Yr:	0.15861665455
Carbon Monoxide Emissions Tons/Yr:	0.432154548
NOX - Oxides of Nitrogen Tons/Yr:	2.396708707
SOX - Oxides of Sulphur Tons/Yr:	0.020355684
Particulate Matter Tons/Yr:	0.356556446
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.356485214

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0548

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 01C355065
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/29/2015
Operator Name:	Sutter Medical Center Castro Valley
Operator Address:	20103 Castro Valley Blvd
Operator City:	Castro Valley
Operator State:	California
Operator Zip:	94546

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	363605
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 01C355065
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/24/2015

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EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Discharge Name:	Sutter Medical Center Castro Valley
Discharge Address:	20103 Castro Valley Blvd
Discharge City:	Castro Valley
Discharge State:	California
Discharge Zip:	94546
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	363605
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 01C355065
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/24/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/06/2009
Processed Date:	04/10/2009
Status:	Terminated
Status Date:	04/29/2015
Place Size:	19.5
Place Size Unit:	Acres
Contact:	Allison Cook
Contact Title:	DPR Project Manager
Contact Phone:	415-310-5950
Contact Phone Ext:	Not reported
Contact Email:	allisonc@dpr.com
Operator Name:	Sutter Medical Center Castro Valley
Operator Address:	20103 Castro Valley Blvd
Operator City:	Castro Valley
Operator State:	California
Operator Zip:	94546
Operator Contact:	Richard Lehto
Operator Contact Title:	Facility Director
Operator Contact Phone:	510-727-8274
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lehtor@sutterhealth.org
Operator Type:	Private Business
Developer:	Sutter Medical Center Castro Valley
Developer Address:	20130 Lake Chabot Rd Ste 103
Developer City:	Castro Valley
Developer State:	California
Developer Zip:	94546
Developer Contact:	Eric Bermann
Developer Contact Title:	Sutter Health Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Allison Cook
Certifier Title:	Not reported
Certification Date:	05-MAR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Sutter Medical Center Castro Valley
Agency Address:	20103 Castro Valley Blvd Suite 103, Castro Valley, CA 94546
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 01C355065
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/10/2009
Termination Date:	04/24/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.698004
Longitude:	-122.0893

CERS TANKS:

Site ID:	211346
CERS ID:	T0600100501
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

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

74
SW
1/4-1/2
0.365 mi.
1928 ft.

CALTRANS MAINTENANCE STATION - SITE 2 **LUST** **S109283968**
UNKNOWN HWY 238 INTERCHANGE AT CASTRO VALLEY BLVD **CERS** **N/A**
CASTRO VALLEY, CA 94544

Relative:
Higher

Actual:
191 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101001
Global Id:	T0600101001
Latitude:	37.6892202534658
Longitude:	-122.096428871155
Status:	Completed - Case Closed
Status Date:	12/31/1987
Case Worker:	Not reported
RB Case Number:	01-1085
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0003023
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600101001
Action Type:	Other
Date:	12/23/1987
Action:	Leak Reported
Global Id:	T0600101001
Action Type:	Other
Date:	12/23/1987
Action:	Leak Discovery

LUST:

Global Id:	T0600101001
Status:	Open - Case Begin Date
Status Date:	12/23/1987
Global Id:	T0600101001
Status:	Open - Site Assessment
Status Date:	12/23/1987
Global Id:	T0600101001
Status:	Completed - Case Closed
Status Date:	12/31/1987

DRAFT

CALTRANS MAINTENANCE STATION - SITE 2 (Continued) **S109283968**

CERS TANKS:

Site ID:	216860
CERS ID:	T0600101001
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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75
SW
1/4-1/2
0.428 mi.
2262 ft.

EXXON / CALTRANS MATTOX & FOOTHILL PROPERTY
20801 FOOTHILL
HAYWARD, CA 94545

CPS-SLIC **S110041754**
Alameda County CS **N/A**
CERS

Relative:
Lower

Actual:
152 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/01/2001
Global Id:	T06019774664
Lead Agency:	ALAMEDA COUNTY LOP
Lead Agency Case Number:	RO0002486
Latitude:	37.686445
Longitude:	-122.098376
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	NA
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Lead, Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Alameda County CS:

Status:	Case Closed
Record Id:	RO0002486
PE:	5502
Facility Status:	Case Closed
Latitude:	Not reported
Longitude:	Not reported

Status:	Case Closed
Record Id:	RO0002486
PE:	5502
Facility Status:	Case Closed
Latitude:	Not reported
Longitude:	Not reported

CERS TANKS:

Site ID:	244246
CERS ID:	T06019774664
CERS Description:	Cleanup Program Site

DRAFT

N76 ENE 1/4-1/2 0.431 mi. 2274 ft. | **WALTZ EXXON SERVICE**
2896 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 1 of 3 in cluster N

LUST
Alameda County CS
SWEEPS UST
CA FID UST
HIST CORTESE

S101623754
N/A

Relative: Lower
Actual: 170 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100903
Global Id:	T0600100903
Latitude:	37.6954517557256
Longitude:	-122.083334326744
Status:	Completed - Case Closed
Status Date:	02/28/2017
Case Worker:	MD
RB Case Number:	01-0980
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000158
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp. Current Land-use at time of Case Closure The subject property (APN 84A-131-11-6) is located in the center of Castrol Valley at 2896 Castro Valley Boulevard in a commercial area of Castro Valley, at the intersection of Castro Valley Boulevard and Anita Avenue. At the time of this case closure, Quality Auto Care is operating an Automotive Repair and Service business at the site and accordingly this case is closed to the current commercial land-use risk scenario, consisting of a commercial structure developed at the site. Due to residual contamination, the site was closed with site management requirements that include notifying Alameda County Department of Environmental Health (ACDEH) of a proposed change in land use to any residential or conservative land use, or if any redevelopment or building alteration is proposed that affect or disturb the existing subsurface conditions at the site. Adjacent Property(ies) Land-use at Time of Case Closure At the time of this case closure, no potential off-site contamination was identified. However, should off-site redevelopment occur, ACDEH recommends evaluating the redevelopment site(s) for chemicals of concern identified on this site. Historic Land-use / Site Investigation Prior to circa 1987, the site was a previously operating Texaco Service Station. On September 25, 1986, four soil borings were installed around four existing USTs. Soil sample analytical results detected Total Volatile Hydrocarbons collected at 10 feet bgs in borings B-1 through B-3 and 6 feet bgs in boring B-4. On June 16, 1987, during removal of one 10,000-gallon, one 7,500-gallon, one 5,000-gallon gasoline, and one 300-gallon used oil underground gasoline tank (UST), nine soil samples were taken from the tank pits. Soil samples from around the gasoline tanks were non-detectable for contaminants, except for one side of the smallest tank pit, which detected total petroleum hydrocarbons (TPH) as gasoline (g). A groundwater sample from around the waste oil tank detected TPH as diesel (d), total oil and grease (TOG), benzene, toluene, ethylbenzene, and xylenes (BTEX). Soil samples were collected approximately above the groundwater that was encountered in

WALTZ EXXON SERVICE (Continued) **S101623754**

the UST pits. Sheen was visible on the groundwater surface in the vicinity of the 7,500-gallon and 5,000-gallon USTs. The three gasoline USTs were noted to be in good condition, while the used oil UST exhibited multiple holes and appeared very rusty and corroded. In the early part of 1988, a geotechnical investigation was conducted at the site. Six test borings were installed to depths of 5 to 20 feet bgs at the site. Hydrocarbon odors were evident in borings 2 and 3 from depths of 1 to approximately 12 feet bgs. On September 27 and 28, 1990, four additional soil borings (B-1 to B-4) and three monitoring wells (MW-1 to MW-3) were drilled. During installation of these borings, soil and water samples were collected. Most soil samples were non-detect for TPH-g and BTEX, though 4 samples detected contamination. Groundwater monitoring conducted on March 30, 1992 and on September 25, 1992 detected naphthalene, Low/Medium Boiling Point Hydrocarbons, BTEX, Lead, and arsenic. In October 1993, remedial excavation was performed at the site to remove contaminated soil. Groundwater monitoring was conducted periodically from April 9, 1997 to January 4, 2000 to assess post remediation groundwater conditions. Groundwater sample analytical results detected low to non-detect concentrations of contaminants. After multiple requests for well destruction, the wells were destroyed under permit in October 2016 and the site proceeded to closure at that time. Potential Exposure to Chemicals of Concern The USTs are understood to be the source of the contamination discovered and subsequently cleaned up at the site. The main chemicals of concern (COCs) associated with the USTs and detected at the site were TPHg, BTEX, TOG, TPHd, chromium, nickel, lead, cadmium, and zinc. Inhalation and ingestion appear to be the most likely potential routes of exposure to these COCs. Remediation Activities Remedial excavation was performed at the site to remove contaminated soil. From October 23 to October 25, 1993 the tank pit was over-excavated laterally and vertically to a depth of 13.5 feet bgs. Soil samples were then collected from the sidewalls of the excavation and a groundwater sample was collected from the bottom of the pit. Soil samples detected TPH-g, BTEX, TOG, TPH-d, chromium, nickel, lead, cadmium, and zinc (the metals are reported to be below Title 22 TTLC limits). The groundwater sample detected TPH-d, chromium, cadmium, and zinc. Based on the high levels of TOG in the area near former waste oil tank area, additional excavation was performed. Soil was removed from underneath the existing building until all observable discolored soil was removed and the excavating equipment could not reach further beneath the building. A soil sample from the far wall of this excavation was taken on November 8, 1994. TOG was below detectable levels, at <50 ppm. Approximately 92 tons of clean [% inch drainrock was then imported and backfilled to a depth of 9 feet bgs. A plastic barrier was placed, and stockpiled soil shown to contain less than 100 ppm TPH was backfilled into the excavation at the approval of the Bay Area Regional Water Board. Case Closure & Future Site Management Requirements This fuel leak case has been evaluated for closure consistent with the State Water Resource Control Board Low-Threat Underground Storage Tank Closure Policy (LTCP). The case meets all the general and media-specific criteria of the LTCP. Additionally, the entire site is paved and the site is in current commercial land use. Due to residual contamination at the site, the site is closed as a commercial site with site management requirements. If there is a proposed change in land use to any residential, or conservative land use, or if any redevelopment occurs, ACDEH must be notified as required by Government Code Section

Draft

WALTZ EXXON SERVICE (Continued) **S101623754**

65850.2.2. ACDEH will re-evaluate the site relative to the proposed redevelopment. Excavation or construction activities in areas of residual contamination require planning and implementation of appropriate health and safety procedures by the responsible party prior to and during excavation and construction activities.

LUST:

Global Id:	T0600100903
Contact Type:	Local Agency Caseworker
Contact Name:	MARK DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	mark.detterman@acgov.org
Phone Number:	5105676876

Global Id:	T0600100903
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Notice of Violation - #20090724

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	02/25/2011
Action:	Notice of Violation - #20110225

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	01/03/2013
Action:	Notice of Violation - #20130103

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	10/16/2014
Action:	Notification - Public Participation Document - #20141016

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	03/06/2009
Action:	Technical Correspondence / Assistance / Other - #20090306

Global Id:	T0600100903

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WALTZ EXXON SERVICE (Continued) **S101623754**

Action Type: RESPONSE
Date: 03/28/2011
Action: Electronic Reporting Submittal Due

Global Id: T0600100903
Action Type: RESPONSE
Date: 11/17/2014
Action: Correspondence

Global Id: T0600100903
Action Type: Other
Date: 06/16/1987
Action: Leak Stopped

Global Id: T0600100903
Action Type: RESPONSE
Date: 03/03/2013
Action: Well Destruction Report

Global Id: T0600100903
Action Type: RESPONSE
Date: 02/03/2013
Action: Electronic Reporting Submittal Due

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 10/29/2013
Action: Staff Letter - #20131029

Global Id: T0600100903
Action Type: Other
Date: 06/16/1987
Action: Leak Discovery

Global Id: T0600100903
Action Type: RESPONSE
Date: 08/10/2009
Action: Electronic Reporting Submittal Due

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 05/16/2016
Action: Staff Letter - #20160516

Global Id: T0600100903
Action Type: Other
Date: 05/10/1989
Action: Leak Reported

Global Id: T0600100903
Action Type: RESPONSE
Date: 10/17/2016
Action: Well Destruction Report

Global Id: T0600100903
Action Type: RESPONSE
Date: 12/30/2013

DRAFT

WALTZ EXXON SERVICE (Continued) **S101623754**

Action: Well Destruction Report

Global Id: T0600100903
Action Type: RESPONSE
Date: 11/29/2013
Action: Correspondence

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter - #20141016

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Closure/No Further Action Letter

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 03/28/2012
Action: Staff Letter - #20120328

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T0600100903
Action Type: REMEDIATION
Date: 09/29/1993
Action: Excavation

LUST:
Global Id: T0600100903
Status: Open - Case Begin Date
Status Date: 06/01/1987

Global Id: T0600100903
Status: Open - Site Assessment
Status Date: 01/10/1990

Global Id: T0600100903
Status: Open - Site Assessment
Status Date: 10/09/1990

Global Id: T0600100903
Status: Open - Remediation
Status Date: 09/29/1993

Global Id: T0600100903
Status: Open - Remediation
Status Date: 10/23/1993

Global Id: T0600100903
Status: Open - Verification Monitoring
Status Date: 10/25/1993

DRAFT

WALTZ EXXON SERVICE (Continued) **S101623754**

Global Id: T0600100903
Status: Open - Eligible for Closure
Status Date: 03/06/2009

Global Id: T0600100903
Status: Completed - Case Closed
Status Date: 02/28/2017

LUST REG 2:
Region: 2
Facility Id: 01-0980
Facility Status: Preliminary site assessment underway
Case Number: 666
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 4/27/1990
Preliminary Site Assesment Began: 1/2/1965
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

Alameda County CS:
Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway

DRAFT

WALTZ EXXON SERVICE (Continued) **S101623754**

Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

SWEEPS UST:
Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000003

DRAFT

WALTZ EXXON SERVICE (Continued) **S101623754**

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

Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000004
Tank Status: Not reported
Capacity: 200
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01001101
Regulated By: UTNKI
Regulated ID: 00051089
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158819882
Mail To: Not reported
Mailing Address: 2896 CASTRO VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0980

DRAFT

N77 ENE 1/4-1/2 0.455 mi. 2403 ft. | **CHEVRON #6991**
2920 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 2 of 3 in cluster N

Relative: Lower

Actual: 171 ft.

LUST | **S101580000**
Alameda County CS | **N/A**
SWEEPS UST
HIST UST
CA FID UST
HAZNET
HIST CORTESE
CERS

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100324
Global Id:	T0600100324
Latitude:	37.6956452121047
Longitude:	-122.082689198742
Status:	Completed - Case Closed
Status Date:	06/09/2014
Case Worker:	MD
RB Case Number:	01-0352
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000475
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp. The site is located at the corner of Castro Valley Boulevard and Anita Avenue. Historically, there have been two generations of gasoline service stations on the property. The first generation station was present from approximately 1946 to 1990, when the station was remodeled to its current configuration. The station reportedly dispensed diesel fuel until the time of an underground storage tank (UST) replacement in 1983. Replacement of USTs occurred both in 1983 and 1990, but no reports documenting the 1983 UST removal were submitted. Currently, a Chevron gas station occupies the site, which is equipped with a station building, three 10,000-gallon fiberglass gasoline underground storage tanks (USTs), four dispenser islands, and associated piping. Surrounding land use is predominately residential, intersected by commercial use along Castro Valley Boulevard. Soils in the vicinity of the site generally consist of clays and to a lesser degree, sand, with varying amounts of silt, clay, and gravel. On September 11, 1990, soil and groundwater sampling was conducted in conjunction with the removal of one 10,000-gallon (also reported as a 6,000-gallon) unleaded gasoline tank, one 1,000-gallon waste oil tank, and the associated product piping. Groundwater was encountered at 11 fbgs in the gasoline tank excavation pit. Up to 2,000 parts per million (ppm) Total Oil and Grease (TOG) were detected in soil beneath the waste oil tank and 1,000 ppm Total Petroleum Hydrocarbons as diesel (TPHd) were detected in soil beneath the product lines. Groundwater samples analyzed from the gasoline tank excavation pit detected up to 54,000 parts per billion Total Petroleum Hydrocarbons as gasoline (TPHg), 13,000 ppb TPHd, and 6,200 ppb benzene. The waste oil tank excavation, northern product line trench, and southern product line trench were over-excavated to 15, 3, and 7 fbgs, respectively. Results from the over-excavation sampling detected up to 3,200 ppm TOG in soil at 12 fbgs on the western wall of the waste oil tank

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CHEVRON #6991 (Continued) **S101580000**

excavation. Soil samples analyzed from the product line over-excavation detected up to 380 ppm TOG. The two groundwater samples analyzed from the waste oil tank over-excavation detected up to 1,400 ppb TPHg. Approximately 700 cubic yards of source mass soil was removed and disposed offsite, and the excavations were backfilled with clean imported material. Appropriate disposal documentation was submitted for only 40 cubic yards of soil. The disposal location of the remaining 660 cubic yards is undocumented. On September 24 and 30, 1991, three borings were advanced at the site to depths of 20 or 21 fbgs and subsequently completed as monitoring wells (MW-1 through MW-3). A total of five soil samples were collected from the borings at depths ranging between five and ten fbgs. The completed monitoring wells were first sampled on October 8, 1991. Petroleum Hydrocarbon Concentrations were not detected in soil from wells MW-1 and MW-3. A soil sample collected from monitoring well MW-2 at five fbgs detected 0.005 ppm toluene and 0.006 ppm ethylbenzene. Up to 230 ppb TPHg and 45 ppb benzene was detected in groundwater collected in monitoring wells. During a monitoring event on December 4, 1991, groundwater samples were collected for the analysis of TPHd, Halogenated Volatile Organic Compounds (HVOCs), and various metals. The analysis detected 170 ppb TPHd in monitoring well MW-1 and no HVOCs or metals above detection limits. On September 15 and October 10, 1992, four soil borings were advanced both onsite and offsite and completed as monitoring wells MW-4, MW-5A, and MW-6. MW-5A was decommissioned on September 25, 1992 due to flowing sands encountered during well installation. Soil samples were collected at five foot intervals and groundwater was sampled from monitoring wells MW-1 through MW-6 on October 27, 1992. The soil samples contained no TPHg or benzene above their respective detection limits. Toluene and TPHd were detected in soil at concentrations up 0.26 ppm and 5 ppm, respectively. The groundwater samples collected from monitoring well MW-6 contained the highest concentrations of TPHg and benzene of 600 ppb and 22 ppb, respectively. The highest concentration of TPHd in groundwater of 120 ppb was collected from monitoring well MW-3. On August 30, 1995, one onsite boring was advanced to 21.5 fbgs and completed as monitoring well MW-7. Soil samples were collected from the boring at 5.5, 12, and 21 fbgs. Petroleum hydrocarbons were detected in the soil samples collected from the boring at 12 fbgs. The soil sample contained 3.7 ppm TPHg and 0.009 ppm toluene. On March 6, 2002, six hand augured exploratory borings (SB1 through SB6) were advanced both onsite and offsite. Soil samples were collected from the borings at five foot intervals. Concentrations up to 250 ppm TPHg, 53 ppm TPHd, and 0.99 ppm total xylenes were detected. Grab groundwater samples were collected and analyzed from most bores, except SB4 and SB5. Grab groundwater was not collected from boring SB4 due to auger refusal at approximately 3.5 fbgs as a result of encountering a cobble or cement pipe. Grab groundwater was collected from boring SB5 but was not analyzed due to the presence of separate phase hydrocarbons (reported as sheen). Grab groundwater samples detected up to 960 ppb TPHd, and 0.59 ppb benzene. During a regulatory compliance inspection on August 28, 2003, multiple overfillings of the regular gasoline tank (Tank 3) were noted in 2003. Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp. Additionally, the supreme gasoline tank (Tank 1) failed its routine tank test on February 16, 2003 and overspill containers were found to be

CHEVRON #6991 (Continued) **S101580000**

improperly installed. Subsequent groundwater monitoring events do not indicate an increase in groundwater contamination concentrations. On July 29, 2003, one soil boring (SB-7) was advanced in the southwest corner of the site to investigate the previous discovery of separate phase hydrocarbons in the groundwater sample collected from boring SB5. The bore was installed within 5 feet of SB-5. Soil samples collected from boring SB7 detected up to 430 ppm TPHg and 110 ppm TPHd. The grab groundwater sample collected from boring SB7 detected only 0.9 ppb MTBE. Separate phase hydrocarbons were not observed the boring. Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

LUST:

Global Id:	T0600100324
Contact Type:	Local Agency Caseworker
Contact Name:	MARK DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	mark.detterman@acgov.org
Phone Number:	5105676876

Global Id:	T0600100324
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	04/12/2013
Action:	Staff Letter - #20130412

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	06/09/2014
Action:	Closure/No Further Action Letter - #20140609

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	03/13/2014
Action:	Meeting - #20140313

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	04/25/2014
Action:	Staff Letter - #20140425

Global Id:	T0600100324
Action Type:	Other
Date:	09/11/1990

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Action: Leak Stopped

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/13/2001
Action: Well Installation Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 01/31/1992
Action: Preliminary Site Assessment Workplan

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 02/01/1991
Action: Staff Letter

Global Id: T0600100324
Action Type: Other
Date: 09/14/1990
Action: Leak Reported

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/04/1993
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/02/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/24/2000
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/18/2012
Action: Other Report / Document

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/11/1991
Action: Well Installation Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/14/1991
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/30/1991
Action: Preliminary Site Assessment Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/12/2013
Action: Correspondence

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/13/1995
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/03/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/30/1993
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/30/1990
Action: Correspondence

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/29/2002
Action: Soil and Water Investigation Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 09/16/2003
Action: Site Assessment Report

Global Id: T0600100324
Action Type: RESPONSE

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Date: 12/20/1994
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/24/1997
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/11/1992
Action: Preliminary Site Assessment Report

Global Id: T0600100324
Action Type: REMEDIATION
Date: 09/18/1990
Action: Excavation

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/27/1991
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/08/1992
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/21/1995
Action: Well Installation Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/09/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/18/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/26/2001
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 01/18/1995
Action: Monitoring Report - Quarterly

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CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Action Type: RESPONSE
Date: 08/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/16/1996
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 09/23/1996
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/01/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/30/2014
Action: Well Destruction Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/02/1993
Action: Monitoring Report - Other

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/07/2002
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/13/2003
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/24/1999
Action: Other Report / Document

Global Id: T0600100324
Action Type: RESPONSE

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Date: 02/17/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/13/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/07/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/03/1995
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/17/1997
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 01/17/1992
Action: Preliminary Site Assessment Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/27/1995
Action: Well Installation Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/09/1999
Action: Other Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/17/1998
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/29/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/21/2012
Action: Request for Closure - Regulator Responded

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 01/10/2013
Action: Staff Letter - #20130110

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CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 07/26/2013
Action: Staff Letter - #20130726

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/01/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Notice of Responsibility - #20140602

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 06/23/1992
Action: Notice of Reimbursement

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: Notification - Public Participation Document - #20130522

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Notice of Responsibility - #20140602

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 09/25/2008
Action: Staff Letter - #20080925

Global Id: T0600100324
Action Type: Other
Date: 09/11/1990
Action: Leak Discovery

LUST:
Global Id: T0600100324
Status: Open - Case Begin Date
Status Date: 09/11/1990

Global Id: T0600100324
Status: Open - Site Assessment
Status Date: 06/04/1991

Global Id: T0600100324
Status: Open - Eligible for Closure
Status Date: 04/23/2013

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Status: Completed - Case Closed
Status Date: 06/09/2014

LUST REG 2:
Region: 2
Facility Id: 01-0352
Facility Status: Preliminary site assessment underway
Case Number: 651
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 4/23/1991
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 5/3/1991
Preliminary Site Assesment Began: 10/8/1991
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

Alameda County CS:
Status: Pollution Characterization
Record Id: RO0000475
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.695518311
Longitude: -122.08285062

Status: Pollution Characterization
Record Id: RO0000475
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.695518311
Longitude: -122.08285062

SWEEPS UST:
Status: Not reported
Comp Number: 62945
Number: Not reported
Board Of Equalization: 44-000673
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-062945-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

Status: Active

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 01-000-062945-000001
Tank Status: A
Capacity: 10000
Active Date: 05-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 01-000-062945-000002
Tank Status: A
Capacity: 10000
Active Date: 05-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 01-000-062945-000003
Tank Status: A
Capacity: 10000
Active Date: 05-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Owner Tank Id: 5
SWRCB Tank Id: 01-000-062945-000005
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 00035E4C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035E4C.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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 01000482
Regulated By: UTNKA
Regulated ID: 00062945
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 5108865750
Mail To: Not reported
Mailing Address: 2410 CAMINO RAMON
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
envid: S101580000

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Year:	2013
GEPAID:	CAL000375500
Contact:	GURPREET KOCHHER
Telephone:	5165032795
Mailing Name:	Not reported
Mailing Address:	2920 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	CAT080012602
TSD County:	Solano
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	S101580000
Year:	2013
GEPAID:	CAL000375500
Contact:	GURPREET KOCHHER
Telephone:	5165032795
Mailing Name:	Not reported
Mailing Address:	2920 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	CAT080012602
TSD County:	Solano
Waste Category:	Not reported
Disposal Method:	Not reported
Tons:	0.02502
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0352

CERS TANKS:

Site ID:	250339
CERS ID:	T0600100324
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	MARK DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 HARBOR BAY PARKWAY
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676876

DRAFT

CHEVRON #6991 (Continued) **S101580000**

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

78
SSW
1/4-1/2
0.455 mi.
2404 ft.

BREITENBACH, ROY R
21065 FOOTHILL
HAYWARD, CA 94541

LUST **S103959502**
Alameda County CS **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
148 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100224
Global Id:	T0600100224
Latitude:	37.686425
Longitude:	-122.094607
Status:	Completed - Case Closed
Status Date:	03/02/1993
Case Worker:	Not reported
RB Case Number:	01-0238
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0001062
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600100224
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100224
Action Type:	Other
Date:	11/07/1991
Action:	Leak Reported

Global Id:	T0600100224
Action Type:	REMEDIATION
Date:	09/09/9999
Action:	Not reported

LUST:

DRAFT

BREITENBACH, ROY R (Continued) **S103959502**

Global Id: T0600100224
Status: Open - Case Begin Date
Status Date: 11/07/1991

Global Id: T0600100224
Status: Completed - Case Closed
Status Date: 03/02/1993

LUST REG 2:
Region: 2
Facility Id: 01-0238
Facility Status: Case Closed
Case Number: 3631
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 2/7/1992
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 1/27/1992
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

Alameda County CS:
Status: Case Closed
Record Id: RO0001062
PE: 5602
Facility Status: Case Closed
Latitude: 37.686712743
Longitude: -122.09395308

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0238

CERS TANKS:
Site ID: 216080
CERS ID: T0600100224
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DRAFT

N79 ENE 1/4-1/2 0.463 mi. 2442 ft. | **DRY CLEAN CLUB OF AMERICA**
2960 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546
Site 3 of 3 in cluster N | **CPS-SLIC**
Alameda County CS
DRYCLEANERS
CERS | **S110041801**
N/A

Relative: Lower
Actual: 171 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/01/2009
Global Id:	T10000001068
Lead Agency:	ALAMEDA COUNTY LOP
Lead Agency Case Number:	RO0002998
Latitude:	37.6961903323149
Longitude:	-122.082741558552
Case Type:	Cleanup Program Site
Case Worker:	KLD
Local Agency:	ALAMEDA COUNTY LOP
RB Case Number:	NA
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Site located in the western corner of a strip mall and operated as a dry cleaner from 1990 to 2009.

Click here to access the California GeoTracker records for this facility:

Alameda County CS:

Status:	Leak Confirmation
Record Id:	RO0002998
PE:	5502
Facility Status:	Leak Confirmation
Latitude:	37.69548
Longitude:	-122.082483

Status:	Leak Confirmation
Record Id:	RO0002998
PE:	5502
Facility Status:	Leak Confirmation
Latitude:	37.69548
Longitude:	-122.082483

DRYCLEANERS:

EPA Id:	CAL000208508
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	03/22/1999
Facility Active:	No
Inactive Date:	06/30/2002
Facility Addr2:	Not reported
Owner Name:	STEPHEN TUNG
Owner Address:	22233 CENTER STREET APT #103
Owner Address 2:	Not reported
Owner Telephone:	5108869321
Contact Name:	STEPHEN TUNG OWNER
Contact Address:	22233 CENTER STREET APT #103

DRAFT

DRY CLEAN CLUB OF AMERICA (Continued) **S110041801**

Contact Address 2:	Not reported
Contact Telephone:	5108869321
Mailing Name:	Not reported
Mailing Address 1:	22233 CENTER STREET APT #103
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945465508
Owner Fax:	Not reported
Region Code:	4

CERS TANKS:

Site ID:	189879
CERS ID:	T10000001068
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

O80
SSW
1/4-1/2
0.485 mi.
2560 ft.

DISCOUNT AUTO SALES
21153 FOOTHILL BLVD
HAYWARD, CA 94541

Site 1 of 2 in cluster O

ENVIROSTOR **S108245948**
CPS-SLIC **N/A**
Alameda County CS
CERS

Relative:
Lower

Actual:
132 ft.

ENVIROSTOR:

Facility ID:	1550003
Status:	Refer: Other Agency
Status Date:	07/29/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	20
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.68570
Longitude:	-122.0933
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

DRAFT

DISCOUNT AUTO SALES (Continued) **S108245948**

Potential COC: * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Region: STATE
Facility Status: Open - Remediation
Status Date: 08/20/1991
Global Id: T06019752713
Lead Agency: ALAMEDA COUNTY LOP
Lead Agency Case Number: RO0002667
Latitude: 37.68583
Longitude: -122.093291
Case Type: Cleanup Program Site
Case Worker: MD
Local Agency: ALAMEDA COUNTY LOP
RB Case Number: NA
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: In April 1989 complaints of inappropriate storage and discharge of hazardous wastes was received from the property manage of adjacent parcels of land. A site inspection in March 1991 and found several hazardous waste storage violations, including discharges to soil. Subsequent excavation was proposed, but is not documented to have occurred. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

Click here to access the California GeoTracker records for this facility:

Alameda County CS:
Status: Remedial Action Underway
Record Id: RO0002667
PE: 5502
Facility Status: Remedial Action Underway
Latitude: 37.686182957

DRAFT

DISCOUNT AUTO SALES (Continued) **S108245948**

Longitude: -122.09322206

Status: Remedial Action Underway
Record Id: RO0002667
PE: 5502
Facility Status: Remedial Action Underway
Latitude: 37.686182957
Longitude: -122.09322206

CERS TANKS:
Site ID: 198827
CERS ID: T06019752713
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MARK DETTERMAN - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676876

O81 SSW 1/4-1/2 0.485 mi. 2560 ft. | **DISCOUNT AUTO SALES** | **SEMS-ARCHIVE** | **1003877951**
21153 FOOTHILL BLVD | **CAD983567298**
HAYWARD, CA 94541

Site 2 of 2 in cluster O

Relative: Lower
Actual: 132 ft.

SEMS Archive:
Site ID: 900025
EPA ID: CAD983567298
Cong District: 9
FIPS Code: 6001
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 900025
EPA ID: CAD983567298
Site Name: DISCOUNT AUTO SALES
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-07-15 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9

DRAFT

DISCOUNT AUTO SALES (Continued) **1003877951**

Site ID:	900025
EPA ID:	CAD983567298
Site Name:	DISCOUNT AUTO SALES
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-09-14 00:00:00
Finish Date:	1990-09-14 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900025
EPA ID:	CAD983567298
Site Name:	DISCOUNT AUTO SALES
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-07-15 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

82
ENE
1/2-1
0.525 mi.
2772 ft.

CASTRO VALLEY CAR WASH
3098 CASTRO VALLEY BOULEV
CASTRO VALLEY, CA 92509

Notify 65 **S100178725**
N/A

Relative:
Lower

Actual:
173 ft.

NOTIFY 65:

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

83
SSW
1/2-1
0.795 mi.
4197 ft.

WARREN MUNSON
21011 MONGOMERY AVENUE
HAYWARD, CA 92508

Notify 65 **S100178676**
N/A

Relative:
Lower

Actual:
74 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported

DRAFT

WARREN MUNSON (Continued) **S100178676**

Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

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84 ENE 1/2-1 0.842 mi. 4444 ft.

JAMISON WAY PARCELS
3544,3546,3548,3550,3528B, 3530, 3532 AND 3534 JAMISON WAY
CASTRO VALLEY, CA 94546

ENVIROSTOR VCP **S120714325 N/A**

Relative: Lower

Actual: 188 ft.

ENVIROSTOR:

Facility ID:	60002481
Status:	Certified
Status Date:	01/30/2018
Site Code:	202127
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	, 20
Senate:	, 10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.69878
Longitude:	-122.0769
APN:	084A007602001, 084A007602104, 084A007602106, 084A007602200, 084A007602300
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic Chlordane DDD DDE DDT Dieldrin
Confirmed COC:	Arsenic Chlordane DDD DDE DDT Dieldrin
Potential Description:	SOIL
Alias Name:	084A007602001
Alias Type:	APN
Alias Name:	084A007602104
Alias Type:	APN
Alias Name:	084A007602106
Alias Type:	APN
Alias Name:	084A007602200
Alias Type:	APN
Alias Name:	084A007602300
Alias Type:	APN
Alias Name:	202127
Alias Type:	Project Code (Site Code)
Alias Name:	60002481
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	02/01/2017

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/26/2017
Comments: The community profile summarizes the responses to the community survey conducted by DTSC, includes demographic information regarding the surrounding community, and identifies recommended public participation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/08/2017
Comments: All of the soil impacted with arsenic and organochlorine pesticides was removed from the Site by December 8, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/22/2016
Comments: Phase I Environmental Site Assessment by ENGEO documents the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the site. No documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use of the Property were found during the site reconnaissance and records review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2016

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Comments: Agricultural Chemical Impact Assessment by ENGEO summarizes soil sampling conducted to evaluate the potential for residual concentrations of organochlorine pesticides and arsenical herbicides.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/12/2017
Comments: The Work Notice informs the community of the work that will occur at the site due to the implementation of the RAW. The work is scheduled to start 10/18/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/30/2018
Comments: DTSC certified that all removal actions, as outlined in the Removal Action Workplan, have been completed and that no further action is necessary at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/02/2017
Comments: Letter to project proponent conveying that DTSC was determined to be the appropriate regulatory agency to oversee investigation and cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/12/2017
Comments: DTSC filed a California Environmental Quality Act (CEQA) Notice of Determination with the State Clearinghouse after the Final Removal Action Workplan was approved on October 12, 2017. DTSC relied on Alameda County's Initial Study/Mitigated Negative Declaration and the Addendum prepared for DTSC to comply with CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/17/2017
Comments: Voluntary Cleanup Agreement between Catalyst Development Partners, LLC and DTSC to oversee the cleanup at the site

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 60002481

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202127
Assembly:	, 20
Senate:	, 10
Special Programs Code:	Not reported
Status:	Certified
Status Date:	01/30/2018
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.69878 / -122.0769
APN:	084A007602001, 084A007602104, 084A007602106, 084A007602200, 084A007602300
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	30001, 30004, 30006, 30007, 30008, 30207
Confirmed COC:	30001,30004,30006,30007,30008,30207
Potential Description:	SOIL
Alias Name:	084A007602001
Alias Type:	APN
Alias Name:	084A007602104
Alias Type:	APN
Alias Name:	084A007602106
Alias Type:	APN
Alias Name:	084A007602200
Alias Type:	APN
Alias Name:	084A007602300
Alias Type:	APN
Alias Name:	202127
Alias Type:	Project Code (Site Code)
Alias Name:	60002481
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	02/01/2017
Comments:	Request for Agency Oversight Application
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	09/26/2017
Comments:	The community profile summarizes the responses to the community survey conducted by DTSC, includes demographic information regarding the surrounding community, and identifies recommended public participation activities.
Completed Area Name:	PROJECT WIDE

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/08/2017
Comments: All of the soil impacted with arsenic and organochlorine pesticides was removed from the Site by December 8, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/22/2016
Comments: Phase I Environmental Site Assessment by ENGEO documents the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the site. No documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use of the Property were found during the site reconnaissance and records review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2016
Comments: Agricultural Chemical Impact Assessment by ENGEO summarizes soil sampling conducted to evaluate the potential for residual concentrations of organochlorine pesticides and arsenical herbicides.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/12/2017
Comments: The Work Notice informs the community of the work that will occur at the site due to the implementation of the RAW. The work is scheduled to start 10/18/2017.

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/30/2018
Comments: DTSC certified that all removal actions, as outlined in the Removal Action Workplan, have been completed and that no further action is necessary at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/02/2017
Comments: Letter to project proponent conveying that DTSC was determined to be the appropriate regulatory agency to oversee investigation and cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/12/2017
Comments: DTSC filed a California Environmental Quality Act (CEQA) Notice of Determination with the State Clearinghouse after the Final Removal Action Workplan was approved on October 12, 2017. DTSC relied on Alameda County's Initial Study/Mitigated Negative Declaration and the Addendum prepared for DTSC to comply with CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/17/2017
Comments: Voluntary Cleanup Agreement between Catalyst Development Partners, LLC and DTSC to oversee the cleanup at the site

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

85
East
1/2-1
0.908 mi.
4796 ft.

Relative:
Lower

Actual:
177 ft.

XTRA OIL CO DBA SHELL OIL
3495 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

LUST **S101580206**
SWEEPS UST **N/A**
CA FID UST
HIST CORTESE
Notify 65
CERS

LUST:
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=T0600101254
Global Id: T0600101254
Latitude: 37.6953194167018
Longitude: -122.074179635583
Status: Open - Remediation

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Status Date: 11/14/2016
Case Worker: BGS
RB Case Number: 01-1359
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000285
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: In November 1989 one waste oil UST was removed and a preliminary site assessment was completed in January 1990 prior to the installation of UST, dispenser and piping upgrades. Soil and groundwater samples collected during the investigation detected significantly elevated levels of TPHg and benzene in soil and groundwater beneath the site. In July 1992 the UST and dispenser were replaced and confirmation samples detected high concentrations of TPHg and benzene in the tank pit and beneath the fuel dispensers. In June 2001 and 2008 site characterization was performed to determine the extent of contamination downgradient of the site. Significantly elevated concentrations of TPHg and benzene were detected in soil and groundwater and free product was detected in the utility corridor. In 2007, Interim remedial action was implemented for plume migration control.

LUST:
Global Id: T0600101254
Contact Type: Regional Board Caseworker
Contact Name: BARBARA SIEMINSKI
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: bsieminski@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/15/2012
Action: Referral to Regional Board - #20120615

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 07/09/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/05/1992
Action: Notice of Responsibility - #UNK

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/01/2010

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/22/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/09/2015
Action: Verbal Communication

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/02/2018
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/28/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/13/2016
Action: Tank Removal Report / UST Sampling Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/15/2017
Action: CAP/RAP - Feasibility Study Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/09/2015
Action: Technical Correspondence / Assistance / Other

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/11/2018
Action: Verbal Communication

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/04/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 11/19/2009
Action: File review

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/20/2015
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 02/14/2017
Action: Staff Letter

Global Id: T0600101254
Action Type: Other
Date: 07/16/1992
Action: Leak Stopped

Global Id: T0600101254
Action Type: RESPONSE
Date: 02/01/2018
Action: CAP/RAP - Feasibility Study Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 12/29/2008
Action: Technical Correspondence / Assistance / Other - #20081229

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/20/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 02/14/2017
Action: Meeting

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/24/2018
Action: Letter - Notice

Global Id: T0600101254
Action Type: ENFORCEMENT

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 11/14/1994
Action: Technical Correspondence / Assistance / Other - #19941114

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/24/2013
Action: File review

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/22/2015
Action: Notification - Public Participation Document

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 11/14/2016
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/05/2016
Action: Notification - Public Participation Document

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 11/14/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/16/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/17/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/31/2018
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 02/24/1989
Action: Staff Letter - #19890224

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 08/19/2013
Action: Verbal Enforcement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/14/2017
Action: Notification - Proposition 65

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/07/2015
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/09/2015
Action: Well Installation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/23/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/07/2015
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/11/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0600101254
Action Type: REMEDIATION

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 12/01/2012
Action: Free Product Removal

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/10/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/17/2016
Action: Well Installation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/16/2016
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/09/2015
Action: Interim Remedial Action Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 09/06/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 09/12/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2013
Action: Sensitive Receptor Survey Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2013
Action: Conceptual Site Model

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/22/2016
Action: Correspondence

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: REMEDIATION
Date: 07/11/1992
Action: Excavation

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/02/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/30/2017
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/15/2016
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/12/2014
Action: Site Assessment Report

Global Id: T0600101254
Action Type: RESPONSE

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 09/19/2014
Action: Site Assessment Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 02/10/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/10/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/27/2014
Action: File review

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 09/28/2016
Action: Notification - Public Notice of ROD/RAP/CAP

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/10/2016
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/04/2016
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 09/01/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/16/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2015
Action: Other Workplan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/31/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 01/29/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/02/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Meeting

Global Id: T0600101254
Action Type: ENFORCEMENT

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 05/27/2016
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/18/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/18/2016
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/01/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/02/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/07/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/16/1994
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/07/1988
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/15/1999
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/12/1999
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/03/2000
Action: Other Report / Document

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/30/1999
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/28/1990
Action: Preliminary Site Assessment Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/08/1988
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/21/2000
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/05/1996
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 09/30/1997
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/06/1991
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/23/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/09/2001
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/31/2005
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/23/2001
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: ENFORCEMENT

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 07/17/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: Other
Date: 11/07/1988
Action: Leak Reported

Global Id: T0600101254
Action Type: Other
Date: 06/06/1989
Action: Leak Discovery

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/08/1999
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/27/1997
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/19/1992
Action: Other Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/18/1991
Action: Other Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/05/1996
Action: Well Destruction Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/18/1989
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/23/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/31/2005
Action: Interim Remedial Action Plan

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/20/2018
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/20/2018
Action: Email Correspondence

Global Id: T0600101254
Action Type: REMEDIATION
Date: 02/22/2007
Action: Pump & Treat (P&T) Groundwater

Global Id: T0600101254
Action Type: REMEDIATION
Date: 07/27/2015
Action: Free Product Removal

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/02/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/31/2017
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 08/07/2017
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/02/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/04/1991
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/10/1993
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 06/14/1990
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/01/2005
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/21/1998
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/25/1999
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/07/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/14/1989
Action: Other Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/03/2000
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/28/2000
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/05/1992
Action: Notice of Responsibility - #19920305

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: 13267 Requirement

LUST:
Global Id: T0600101254
Status: Open - Case Begin Date
Status Date: 11/07/1988

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 11/07/1988

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 01/29/1990

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 06/14/1990

Global Id: T0600101254
Status: Open - Remediation
Status Date: 05/31/2005

Global Id: T0600101254
Status: Open - Remediation
Status Date: 10/25/2007

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 01/30/2008

Global Id: T0600101254
Status: Open - Remediation
Status Date: 11/14/2016

SWEEPS UST:
Status: Not reported
Comp Number: 303747
Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-303747-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 303747
Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-303747-000002
Tank Status: Not reported

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	303747
Number:	Not reported
Board Of Equalization:	44-002652
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-303747-000003
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

Status:	Not reported
Comp Number:	303747
Number:	Not reported
Board Of Equalization:	44-002652
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-303747-000004
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	01001799
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4155377045
Mail To:	Not reported
Mailing Address:	2307 PACIFIC AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Comments: Not reported
Status: Inactive

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1359

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1684

NOTIFY 65:
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

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

CERS TANKS:
Site ID: 251785
CERS ID: T0600101254
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
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

DRAFT

86
ENE
1/2-1
0.919 mi.
4851 ft.

Relative:
Lower

Actual:
182 ft.

MARSHALL STEEL CLEANERS
20457 REDWOOD ROAD
CASTRO VALLEY, CA 94546

RCRA-SQG
RESPONSE
ENVIROSTOR
LIENS
FINDS
ECHO
Cortese
EMI
HAZNET

1000381412
CAD981640741

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MARSHALL STEEL CLEANERS
Facility address:	20457 REDWOOD RD CASTRO VALLEY, CA 94546
EPA ID:	CAD981640741
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	HOWARD W KELLY & SON INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	01/07/1987
Site name:	MARSHALL STEEL CLEANERS
Classification:	Large Quantity Generator
Violation Status:	No violations found

RESPONSE:

Facility ID:	60000250
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.25
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Moises Carvalho
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201654
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	20
Senate:	10
Special Program Status:	Not reported
Status:	Active
Status Date:	12/26/2017
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	37.69689
Longitude:	-122.0744
APN:	084A008001109, 84A-80-11-9
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	084A008001109
Alias Type:	APN
Alias Name:	84A-80-11-9
Alias Type:	APN
Alias Name:	110002430227
Alias Type:	EPA (FRS #)
Alias Name:	201654

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Alias Type: Project Code (Site Code)
Alias Name: 60000250
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 07/08/2014
Comments: Proposed determination of non-compliance with the Revised Order issued in July of 2013 was sent out to the responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2013
Comments: Response from Marsha Bravo's attorney regarding the revised Order issued by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/2010
Comments: Resend of November 9, 2010 letter regarding compliance with the order. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 10/30/2012
Comments: CFA for extension of the remedial investigation contract approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/31/2013
Comments: Imminent and Substantial Endangerment Order reissued to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/27/2007
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/25/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 11/01/2012
Comments: Lien in the amount of $116,058 recorded with Alameda County for the Marshall Steel Cleaners property. The lien covers the current cost of DTSC oversight activities at the Marshall Steel Cleaners site.

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/19/2015
Comments: DTSC has sent out requests for financial information to Guy and Sang Suk Reger in order to conduct an ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/01/2011
Comments: Letter requesting financial information regarding the Shopping Center Trust

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2013
Comments: DTSC contract with URS terminated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/21/2011
Comments: DTSC contract with URS to perform remedial investigation of the site is fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2011
Comments: Work order for URS to conduct a remedial investigation at the site approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 05/11/2010
Comments: NOTICE OF PROPOSED DETERMINATION OF NON-COMPLIANCE WITH ORDER, DOCKET NUMBER 06/07-015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/25/2012
Comments: Stop work order since work is indefinitely on hold due to enforcement issues

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Date: 03/02/2007
Comments: Okayed by Branch Chief 3/2/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/01/2007
Comments: Preliminary GW sampling and analysis plan approved with modifications. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/17/2007
Comments: RIFS workplan approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/10/2007
Comments: Field work completed 5/10/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2007
Comments: RP sampled MW6 and MW7 downgradient of site. Ground water from these wells was last analyzed for PCE and its degradation products in March 1993 (PCE at 3700 ppb and TCE ad 210 ppb). The May 2007 results showed PCE at a maximum of 1100 ppb and TCE at a maximum of 49 ppb.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2013
Comments: Community profile for the site completed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2007
Comments: First phase of soil, soil vapor, and ground water sampling completed. Additional sampling anticipated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/28/2008
Comments: Revised RI approved with a requested modification. Workplan for additional investigation forthcoming.

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 04/06/2012
Comments: URS workplan for sampling of soil, soil gas, indoor air, and groundwater at the site approved by DTSC. Samples will be collected to delineate the extent of PCE contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/31/2010
Comments: Response to proposed determination of non compliance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2011
Comments: Groundwater Monitoring Report submitted by consultant for property owner. Data is consistent with previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/20/2016

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Comments: Letters have been mailed to the Sorani Trust requiring the submittal of financial documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/27/2012
Comments: Contract for extending the term of the remedial investigation contract through December 2013 fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 03/28/2016
Comments: DTSC has completed its ability to pay evaluation for Guy and Sang Suk Reger, the operators of Marshall Steel Cleaners. DTSC has determined that the Regers would be able to pay up to $131 ,697 of the Site costs over a five-year period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 09/01/2010
Comments: A notice of final determination of non-compliance with imminent and substantial endangerment determination and order and remedial action order was sent to the rp.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2012
Comments: access agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/21/2012
Comments: Proposed determination of non compliance mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/04/2012
Comments: Notice of intent to place lien sent by DTSC to owners of the Marshall Steel Cleaners property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/02/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/27/2010

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 10/17/2011
Comments: CFA for Remedial Investigation activities at Marshall Steel Cleaners approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2014
Comments: This letter was sent to Ralph Sorani from DTSC requesting that he take ownership of wells MW-5, MW-6, and MW-7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Annual DTSC oversight cost estimate mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/04/2017
Comments: Final determinations of non-compliance have been prepared and sent, via certified mail, to the responsible parties.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60000250
Status: Active
Status Date: 12/26/2017
Site Code: 201654
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Moises Carvalho

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	20
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	37.69689
Longitude:	-122.0744
APN:	084A008001109, 84A-80-11-9
Past Use:	DRY CLEANING
Potential COC:	Tetrachloroethylene (PCE
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	084A008001109
Alias Type:	APN
Alias Name:	84A-80-11-9
Alias Type:	APN
Alias Name:	110002430227
Alias Type:	EPA (FRS #)
Alias Name:	201654
Alias Type:	Project Code (Site Code)
Alias Name:	60000250
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Proposed Determination of non-compliance
Completed Date:	07/08/2014
Comments:	Proposed determination of non-compliance with the Revised Order issued in July of 2013 was sent out to the responsible parties.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/13/2013
Comments:	Response from Marsha Bravo's attorney regarding the revised Order issued by DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/31/2010
Comments:	Resend of November 9, 2010 letter regarding compliance with the order. Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date:	10/30/2012
Comments:	CFA for extension of the remedial investigation contract approved.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	07/31/2013

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Comments: Imminent and Substantial Endangerment Order reissued to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/27/2007
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/25/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 11/01/2012
Comments: Lien in the amount of $116,058 recorded with Alameda County for the Marshall Steel Cleaners property. The lien covers the current cost of DTSC oversight activities at the Marshall Steel Cleaners site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/19/2015
Comments: DTSC has sent out requests for financial information to Guy and Sang Suk Reger in order to conduct an ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/01/2011
Comments: Letter requesting financial information regarding the Shopping Center Trust

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2013
Comments: DTSC contract with URS terminated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/21/2011
Comments: DTSC contract with URS to perform remedial investigation of the site is fully executed.

Completed Area Name: PROJECT WIDE

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2011
Comments: Work order for URS to conduct a remedial investigation at the site approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 05/11/2010
Comments: NOTICE OF PROPOSED DETERMINATION OF NON-COMPLIANCE WITH ORDER, DOCKET NUMBER 06/07-015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/25/2012
Comments: Stop work order since work is indefinitely on hold due to enforcement issues

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/02/2007
Comments: Okayed by Branch Chief 3/2/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/01/2007
Comments: Preliminary GW sampling and analysis plan approved with modifications. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/17/2007
Comments: RIFS workplan approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/10/2007
Comments: Field work completed 5/10/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2007
Comments: RP sampled MW6 and MW7 downgradient of site. Ground water from these wells was last analyzed for PCE and its degradation products in March

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

1993 (PCE at 3700 ppb and TCE ad 210 ppb). The May 2007 results showed PCE at a maximum of 1100 ppb and TCE at a maximum of 49 ppb.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2013
Comments: Community profile for the site completed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2007
Comments: First phase of soil, soil vapor, and ground water sampling completed. Additional sampling anticipated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/28/2008
Comments: Revised RI approved with a requested modification. Workplan for additional investigation forthcoming.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 04/06/2012
Comments: URS workplan for sampling of soil, soil gas, indoor air, and groundwater at the site approved by DTSC. Samples will be collected to delineate the extent of PCE contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/31/2010
Comments: Response to proposed determination of non compliance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2011
Comments: Groundwater Monitoring Report submitted by consultant for property owner. Data is consistent with previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/20/2016
Comments: Letters have been mailed to the Sorani Trust requiring the submittal of financial documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/27/2012
Comments: Contract for extending the term of the remedial investigation contract through December 2013 fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 03/28/2016
Comments: DTSC has completed its ability to pay evaluation for Guy and Sang Suk Reger, the operators of Marshall Steel Cleaners. DTSC has determined that the Regers would be able to pay up to $131 ,697 of the Site costs over a five-year period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 09/01/2010
Comments: A notice of final determination of non-compliance with imminent and substantial endangerment determination and order and remedial action order was sent to the rp.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2012
Comments: access agreement fully executed.

Completed Area Name: PROJECT WIDE

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/21/2012
Comments: Proposed determination of non compliance mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/04/2012
Comments: Notice of intent to place lien sent by DTSC to owners of the Marshall Steel Cleaners property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/02/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/27/2010
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 10/17/2011
Comments: CFA for Remedial Investigation activities at Marshall Steel Cleaners approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2014
Comments: This letter was sent to Ralph Sorani from DTSC requesting that he take ownership of wells MW-5, MW-6, and MW-7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Annual DTSC oversight cost estimate mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/04/2017
Comments: Final determinations of non-compliance have been prepared and sent, via certified mail, to the responsible parties.

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LIENS:

Envirostor Id:	60000250
Latitude:	37.696899
Longitude:	-122.07447
Project Mgr:	MOISES CARVALHO
Project Code:	201654
If Satisfied:	NO
Date Satisfied:	Not reported
Site Status:	ACTIVE
Site Type:	STATE RESPONSE OR NPL
Completed:	11/01/2012
Lien Amount:	$116,058.27
Amount Remaining:	Not reported
APNS:	084A-0080-011-09, 084A008001109
Description:	Dry cleaning operation since at least 1974, using perchloroethylene. Initially using a 30-pound capacity unit, in 1975, this was replaced with a 60-pound capacity unit. These units were served by a filter and carbon reclaimer. The reclaimer would recover solvent for reuse. The filter unit would generate filter powder residue. In 1981, the reclaimer was replaced with a larger unit. In 1991, filter and reclaimer were replaced with a closed loop non-vented unit and secondary containment was installed.

FINDS:

Registry ID: 110002430227

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

HAZARDOUS AIR POLLUTANT MAJOR

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

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

STATE MASTER

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

ECHO:

Envid:	1000381412
Registry ID:	110002430227
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002430227

CORTESE:

Region:	CORTESE
Envirostor Id:	60000250
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	12/26/2017
Site Code:	201654
Latitude:	37.696899
Longitude:	-122.07447
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

EMI:

Year:	1996
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.216
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.155
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Year:	2007
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.155
Reactive Organic Gases Tons/Yr:	.108283
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.551
Reactive Organic Gases Tons/Yr:	.1584
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.155
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

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:	0.55100000000000005
Reactive Organic Gases Tons/Yr:	0.266683
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	1000381412
Year:	2016
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Cat Decode:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Alameda

envid:	1000381412
Year:	2015
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

envid:	1000381412
Year:	2014
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified solvent mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

envid:	1000381412
Year:	2013
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.08
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000381412
Year:	2012
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.13
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

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

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87
North
1/2-1
0.952 mi.
5024 ft.

NONE
19051 LAKE CHABOT ROAD
CASTRO VALLEY, CA 94546

Notify 65 **S100179781**
N/A

Relative:
Higher

Actual:
218 ft.

NOTIFY 65:

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

88
South
1/2-1
0.953 mi.
5033 ft.

MONTGOMERY STREET PROJECT
21659 MISSION BOULEVARD
HAYWARD, CA 94541

ENVIROSTOR **S109929444**
N/A

Relative:
Lower

Actual:
87 ft.

ENVIROSTOR:

Facility ID:	60000807
Status:	Inactive - Needs Evaluation
Status Date:	08/11/2008
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.72
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	20
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.67883
Longitude:	-122.0932
APN:	428-6-58-1
Past Use:	VEHICLE MAINTENANCE
Potential COC:	Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Dieldrin
Confirmed COC:	Dieldrin Tetrachloroethylene (PCE TPH-gas TPH-MOTOR OIL Polychlorinated biphenyls (PCBs Trichloroethylene (TCE
Potential Description:	AQUI, SOIL, SV
Alias Name:	428-6-58-1
Alias Type:	APN
Alias Name:	60000807
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	03/08/2007

DRAFT

MONTGOMERY STREET PROJECT (Continued) **S109929444**

Comments: Phase I investigation report submitted to DTSC with request for oversight application. This document was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/20/2007
Comments: Soil and groundwater contamination were detected at the Site. Much of the groundwater contamination appeared to be from an offsite source. This document was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/27/2007
Comments: Elevated concentrations of PCE detected in soil gas at the Site. The report recommended submittal of a "Request for Agency Oversight" application. This document was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2008
Comments: A waste oil UST and other subsurface anomalies were identified at the site. This document was not prepared under DTSC oversight.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CASTRO VALLEY	S118872781	BAKER ROAD REDEVELOPMENT	20785 & 20957 BAKER RD	94546	Alameda County CS

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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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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.

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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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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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: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRAFT

Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
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 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 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 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

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 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.

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Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank 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 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & 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: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

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SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

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MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

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Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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.

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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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

DRAFT

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
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.

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Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

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

Date of Government Version: 06/01/1994
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: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

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Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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.

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Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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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: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/10/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

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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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

DRAFT

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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRAFT

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

DRAFT

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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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: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
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.

DRAFT

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & 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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRAFT

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: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

DRAFT

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRAFT

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

DRAFT

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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.

DRAFT

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

DRAFT

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
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

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

DRAFT

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

DRAFT

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: 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: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

DRAFT

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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: 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: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

DRAFT

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
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.

DRAFT

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

DRAFT

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

DRAFT

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

DRAFT

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

DRAFT

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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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.

DRAFT

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

DRAFT

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

DRAFT

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: 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: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

DRAFT

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

DRAFT

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/12/2018
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: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

DRAFT

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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

DRAFT

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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DRAFT

APPENDIX D

HISTORICAL SOURCES

DRAFT

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1939

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1946

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend
Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1956

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1968

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1974

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1982

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1993

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1998

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 2005

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

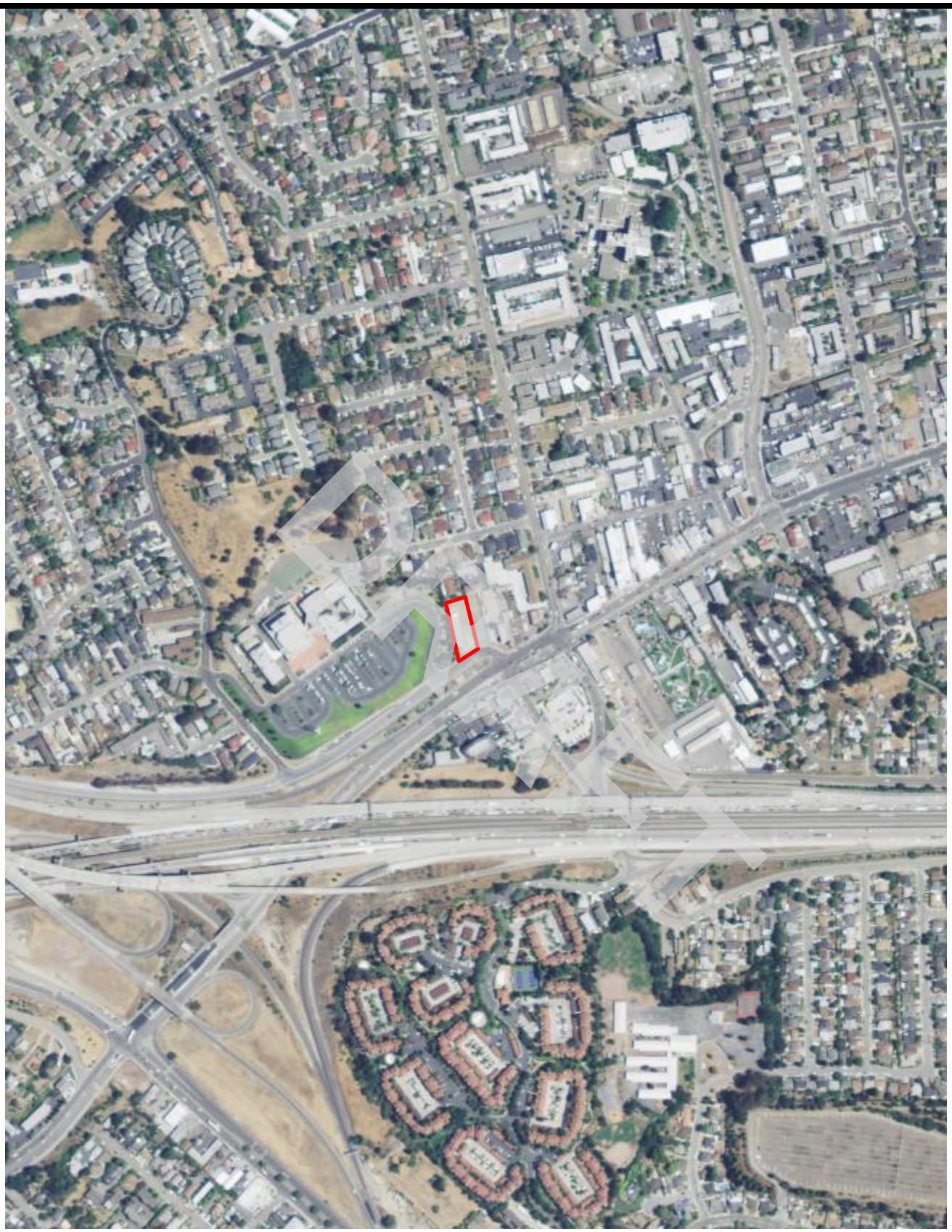
N

AERIAL PHOTOGRAPH - 2006

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants



Legend

Approximate Property Boundary

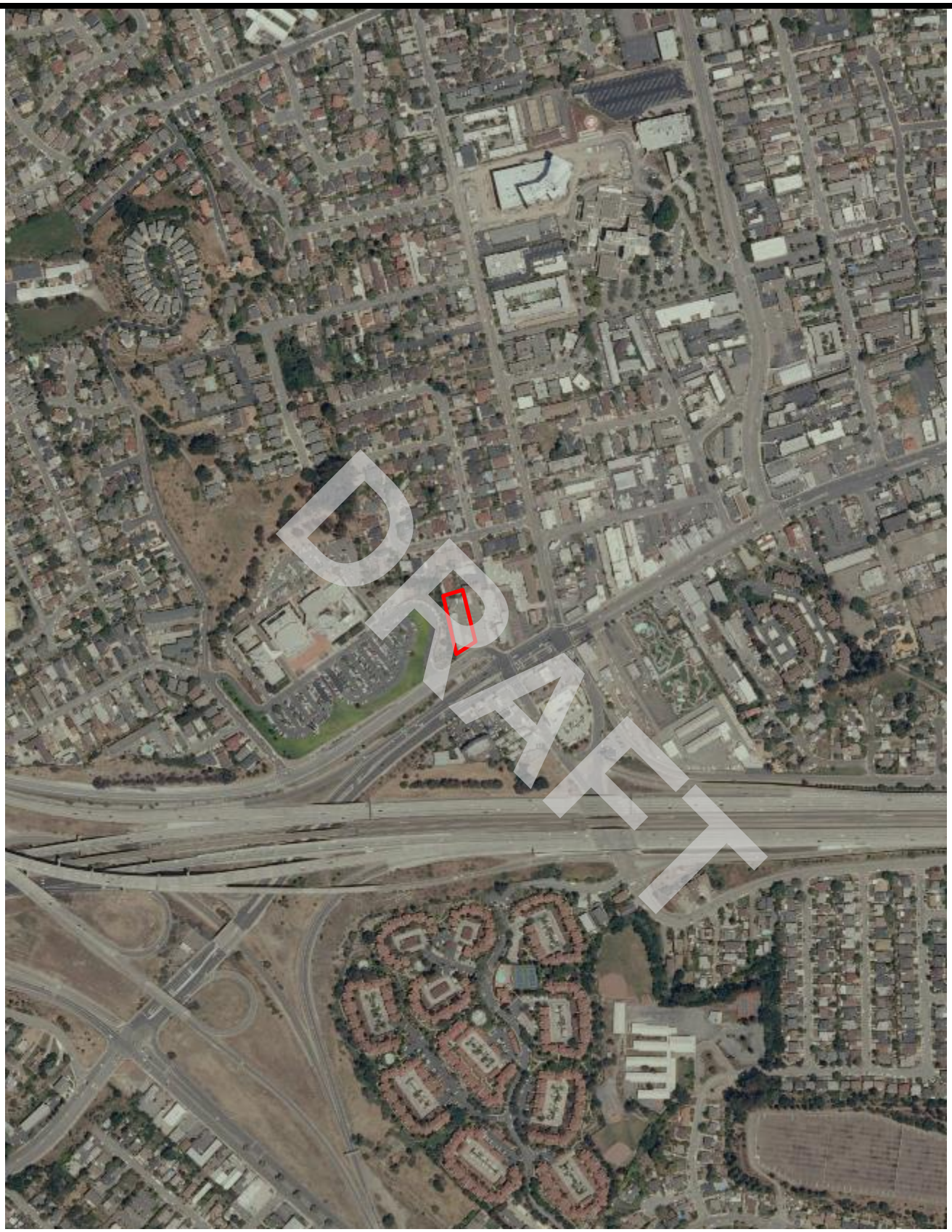
N

AERIAL PHOTOGRAPH - 2009

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants



Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 2010

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 2012

20630 John Drive, Castro Valley, California 94546

Project Number: 393127

AEI Consultants

348229 PM
20630-20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 4399402.3
September 01, 2015

DRAFT

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

9/01/15

Site Name:	**Client Name:**
348229 PM	AEI Consultants
20630-20642 John Drive	2500 Camino Diablo
Castro Valley, CA 94546	Walnut Creek, CA 94597
EDR Inquiry # 4399402.3	Contact: Kimberly Weisinger

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Site Name:	348229 PM
Address:	20630-20642 John Drive
City, State, Zip:	Castro Valley, CA 94546
Cross Street:	
P.O. #	92989
Project:	348229 PM
Certification #	DC08-4895-9CAD

Sanborn® Library search results
Certification # DC08-4895-9CAD

UNMAPPED PROPERTY

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

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

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

The Sanborn Library LLC Since 1866™

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393127
20630 and 20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 5389623.5
August 14, 2018

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The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
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800.352.0050
www.edrnet.com

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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

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RESEARCH SUMMARY

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Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1987	☑	☐	EDR Digital Archive
1982	☑	☐	EDR Digital Archive
1977	☑	☐	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

20630 and 20642 John Drive
Castro Valley, CA 94546

Year	*CD Image*	*Source*
JOHN DR		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	EDR Digital Archive
1977	pg A9	EDR Digital Archive

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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City Directory Images

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2014

20433	OMNISCIENT BUSINESS ENTPS
20600	HAPPINESS HILL SCHOOL
	HAPPINESS HL PRESCHOOL DAYCARE
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS
20630	AUTO & TRUCK SPECIALTIES
	GO GREEN TRANSPORTATION
	HAYWARD AUTO TRUCKS
	U HAUL NEIGHBORHOOD DEALER
	VALLEY TRUCK & TRAILER INC
20642	OHANA PARTNERS INC
	PRO TECH CONSTRUCTION
	RED DOOR RESTORATION

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2010

20600	HAPPINESS HILL SCHOOL
	HAPPINESS HL PRESCHOOL DAYCARE
	REDWOOD CHRISTIAN SCHOOLS
20630	AUTO & TRUCK SPECIALTIES
	GO GREEN TRANSPORTATION
	U HAUL NEIGHBORHOOD DEALER
20642	PRO TECH CONSTRUCTION
	RED DOOR RESTORATION
	STUART RENTAL CO

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2005

20459	PYRAMID PROPERTY SERVICES LLC
20600	HAPPINESS HL PRESCHOOL DAYCARE
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS
20642	MARTIN & ASSOCIATES MORTGAGE
	PRO TECH CONSTRUCTION

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2000

20600 NEIGHBORHOOD CHURCH OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1995

20433	VENTURE ONE APTS
20600	HAPPINESS HILL PRE-SCHOOL
	HAPPINESS HILL PRE-SCHOOL INC
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1992

20433 VENTURE ONE APTS
20600 HAPPINESS HILL PRE-SCHOOL
NEIGHBORHOOD CHURCH OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1987

20600 HAPPINESS HILL PRE-SCHOOL
NEIGHBORHOOD CHURCH OF OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1982

20600 NEIGHBORHOOD CHURCH OF OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1977

20600 NEIGHBORHOOD CHURCH OF OAKLAND
20642 KELLER ENTERPRISES

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393127
20630 and 20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 5397629.1
August 22, 2018

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Year	Target Street	Cross Street	Source
2014	☑	☑	EDR Digital Archive
2010	☑	☑	Haines Criss-Cross Directory
2006	☑	☑	Haines Criss-Cross Directory
2001	☑	☑	Haines Criss-Cross Directory
1994	☑	☑	Haines Criss-Cross Directory
1989	☑	☑	Haines Criss-Cross Directory
1985	☑	☑	Haines Criss-Cross Directory
1980	☑	☑	Haines Criss-Cross Directory
1975	☑	☑	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

20630 and 20642 John Drive
Castro Valley, CA 94546

Year	***CD Image***	***Source***
JOHN DR		
2014	pg A3	EDR Digital Archive
2010	pg A6	Haines Criss-Cross Directory
2006	pg A9	Haines Criss-Cross Directory
2001	pg A12	Haines Criss-Cross Directory
2001	pg A13	Haines Criss-Cross Directory
1994	pg A16	Haines Criss-Cross Directory
1989	pg A19	Haines Criss-Cross Directory
1985	pg A22	Haines Criss-Cross Directory
1980	pg A26	Haines Criss-Cross Directory
1980	pg A27	Haines Criss-Cross Directory
1975	pg A30	Haines Criss-Cross Directory

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FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*

CASTRO VALLEY BLVD

2014	pg. A1	EDR Digital Archive
2010	pg. A4	Haines Criss-Cross Directory
2006	pg. A7	Haines Criss-Cross Directory
2001	pg. A10	Haines Criss-Cross Directory
1994	pg. A14	Haines Criss-Cross Directory
1989	pg. A17	Haines Criss-Cross Directory
1985	pg. A20	Haines Criss-Cross Directory
1980	pg. A23	Haines Criss-Cross Directory
1975	pg. A28	Haines Criss-Cross Directory

FOOTHILL BLVD

2014	pg. A2	EDR Digital Archive
2010	pg. A5	Haines Criss-Cross Directory
2006	pg. A8	Haines Criss-Cross Directory
2001	pg. A11	Haines Criss-Cross Directory
1994	pg. A15	Haines Criss-Cross Directory
1989	pg. A18	Haines Criss-Cross Directory
1985	pg. A21	Haines Criss-Cross Directory
1980	pg. A24	Haines Criss-Cross Directory
1980	pg. A25	Haines Criss-Cross Directory
1975	pg. A29	Haines Criss-Cross Directory

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City Directory Images

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Target Street	Cross Street	Source
-	✓	EDR Digital Archive

CASTRO VALLEY BLVD 2014

2419	HLDY INN EXPRSS CASTRO VLY - SURAMA HOSPITALITY LLC
2445	SEESAN ENTERPRISES INC
2450	PERRBURN CORP
2470	CANDELARIO MARIANO
2475	EASTBAY EQUITIES INC
2492	JIFFY LUBE INTERNATIONAL INC
2504	PCF 5440
2520	CONNIES TROPICAL FISH & BIRDS
2522	R & J QUICK CLEAN CENTER

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Target Street	Cross Street	Source
-	✓	EDR Digital Archive

FOOTHILL BLVD 2014

17034 ALEXANDER ELECTRIC
17050 KUANG, ZHI M
17130 VALLEY INN MOTEL
17290 TRAVELERS INN

DRAFT

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2014

20433	ARRIOLA, JESUS
	CUMMINGS, DONNA L
	ESTRELLA, JENNIFER S
	LAYNES, CARRIE L
	OMNISCIENT BUSINESS ENTPS
	SANCHEZ, DORA
	SCOTT, AMANDA
20439	CARDOZA, KATHERINE
20443	LUGO, HECTOR
20445	SHUMAN, SANDRA L
20449	WOZNIAK, DANIEL C
20453	RIETH, SHARRYL A
20459	ALVARENGA, KAFALAY
	JOHNSON, STACEY
	LARSON, HEIDI M
	MACALIK, MARK A
	SOUZA, CODY M
20461	AYCOX, QUASHAYA
	BREWSTER, ALISA E
	ODIOR, EMMANUEL O
	VOLES, DYANEL K
20463	GRADY, ANDRE T
	JIMENEZ, L
	MORRIS, MICHAEL A
	TOTTEN, GREGORY N
20600	HAPPINESS HILL SCHOOL
	HAPPINESS HL PRESCHOOL DAYCARE
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS
20630	AUTO & TRUCK SPECIALTIES
	GO GREEN TRANSPORTATION
	HAYWARD AUTO TRUCKS
	U HAUL NEIGHBORHOOD DEALER
	VALLEY TRUCK & TRAILER INC
20642	OHANA PARTNERS INC
	PRO TECH CONSTRUCTION
	RED DOOR RESTORATION

DRAFT

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 2010

CASTRO VALLEY BLVD
94546 CASTRO VALLEY

WEALTH CODE 4.5

X FOOTHILL BLVD

2405	XXXX	OO	
2419	★ COMFORT SUITES	510-889-9300	3
2445	★ CASTRO VLY UN 76 TRE&SV CT	510-581-6700	
	★ SEESAN ENTERPRISE	510-581-7606	+0

X REGENT WAY

X STROBRIDGE AVE

2450	♣ ★ UNITD RENTALS	510-728-2612	
2470	★ BIG O TIRE STORES	510-581-0660	
2475	★ WENDY'S	510-581-4380	
2492	★ JIFFY LUBE	510-582-7695	

X STANTON AVE

2495	★ CASTRO VLY LUMBER CO	510-582-5977	
2504	XXXX	OO	
2517	★ CASTRO VLY VETERINARY HOSPITAL	510-582-3656	
2520	★ CONNIES TRPCL FISH CASTRO VLY	510-733-5553	
2522	★ R & J QUICK CLEAN CENTER	510-581-9797	
2532	★ QUALITY INN HOTELS	510-538-9501	
2533	★ GOLDEN TEE GOLFLAND INFO	510-537-4073	
	★ GOLDEN TEE GOLFLAND RSRVTNS	510-537-2168	
2544	★ MORRISON BA GENERAL CONTRACTOR	510-538-9817	2
2552	★ GLORIOUS BEADS	510-889-0366	
2555	★ VANDERBILT FAMILY BUILDERS	510-886-5450	4
2560	★ FIELD GRAPHICS	510-537-9318	
2568	★ MMA PROGEAR	510-538-8872	7
2569	★ PETE'S HARDWARE	510-581-7633	
	★ RENT A HUSBAND	510-886-5627	6
2576	★ BAPF SKATESHOP	510-889-9313	+0
2584	★ WIRELESS SOLUTION	510-885-9323	7
2602	★ THE CLASSY CANINE	510-583-7297	6
2608	★ NANCY HAIR DESIGN	510-583-1775	6
2614	♣ SAMANO Doris J	510-888-1361	4
2620	★ RAYCO DOOR AND WINDOW	510-538-3667	8
2625	★ BUDGET TRUCK RENTALS	510-247-9132	8

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 2010

FOOTHILL BLVD 94546
CASTRO VALLEY

WEALTH CODE 5

X 170TH AVE

17010		XXXX	OO	
17034	★	ALEXANDER ELECTRIC	925-833-7673	6
17050	●	SUMMY Thomas	OO	7
17130	★	VALLEY INN	510-276-8151	
17200	★	KO-WEBSITES	510-276-9902	6
17290	★	TRAVELERS INN	510-276-3660	

X 173RD AVE

★ 4 BUS 2 RES 0 NEW

DRAFT

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 2010

19905	● LOCHE Darren	510-886-9436	*U
19915	XXXX	OO	
19930	● VINH Tra	OO	5
19940	DIROSA Susan	510-888-0324	*0
	● NARAYAN Jag	OO	2
19950	● ENGEL Robert	OO	
19975	● KRALJ Vitomir	OO	
	TROUT Dan	510-733-2070	6
20000	● CLARK Ronald	OO	
X	BENTLEY CT		
20032	● RODRIGUEZ Julian	OO	
20044	● LUCERO Berta	OO	
20048	♣ ● LUCERO Berta	OO	
20056	● FAIN Jerry	510-538-6786	
X	BRAMBLE CT		
X	174TH AVE		
20287	HRDINA Vaclav	510-881-5095	
	HRDINA Vera	510-881-5095	
	● NEDDEAU Perry	OO	2
20299	● FELTON Kenneth	OO	
20311	● FEHELY Michael	510-581-6262	
20323	● LOSCHER Roletta	510-581-5553	
20335	● MCBRIDE Song	OO	
20433.	**APARTMENTS**		
	11 CAMACHO William	510-727-1772	8
	4 CORDOVA Guillermo	510-247-0513	4
	3 FLOWERS Geraldine	510-690-1492	7
	2 HEGEDUS Pavel	510-728-4733	5

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 2006

★ 24 BUS 203 RES 24 NEW

CASTRO VALLEY BLVD
94546 CASTRO VALLEY

WEALTH CODE 4.5

X FOOTHILL BLVD

2419	★COMFORT SUITES	510-889-9300	3
2445	★76 UNION-CASTRO VLY	510-581-6700	2
	★CASTRO VALLEY UNION 76	510-581-6700	
	★CASTRO VLY UN 76 TR&SRVCE CT	510-581-6700	
	★JACK'S UNION	510-581-6700	8
	★UNION 76 CASTRO VLY	510-581-6700	3

X REGENT WAY

X STROBRIDGE AVE

2450	★STUART RENTAL COMPANY	510-728-2616	0
	★TAYLOR RENTALS	925-930-0466	4
	★UNITD RENTALS	510-728-2612	0
2456	XXXX	OO	
2470	★BIG O TIRE STORES	510-581-0660	
	★BIG O TIRE STORES	510-581-8066	
2475	★WENDY'S OLD FASHIONED HMBRGRS	510-581-4380	
2492	★JIFFY LUBE	510-582-7677	

X STANTON AVE

2495	★CASTRO VALLEY LUMBER CO	510-582-5977	
	★CASTRO VALLEY LUMBER CO	510-351-2333	
2504	★BP OIL COMPANY	510-538-7307	0
2517	★CASTRO VLY VETERINARY HOSPITAL	510-582-3656	0
	★GHUMMAN MANDEEP DVM	510-582-3656	8
2520	★CONNIES TRPCL FISH CASTRO VLY	510-733-5553	8
2522	★R & J QUICK CLEAN CENTER	510-581-9797	
2532	★HOLIDAY INN EXPRESS	510-538-9501	
	★HOLIDAY INN EXPRESS	510-538-9502	
2533	★GOLDEN TEE GOLFLAND INFO	510-537-4073	
	★GOLDEN TEE GOLFLAND RSRVTN	510-537-2168	
2544	★MORRISON B A GENERAL CONTR	925-479-0353	2
	★MORRISON BA GENERAL CONTRACTOR	510-538-9817	2
2552	★GLORIOUS BEADS	510-889-0366	
2555	★VANDERBILT FAMILY BUILDERS	510-886-5450	4
2560	★FIELD GRAPHICS	510-537-9318	
	★FIELD GRAPHICS	510-537-9319	
2568	★ETTA STONE	510-537-6300	3
2569	★PETE'S HARDWARE	510-581-7633	
2576	★GI INSURANCE AGENCY	510-885-1500	8
2584	★SECOND HAND TREASURE	510-538-1196	+6
2608	★MARYANTIQUES	510-886-4611	3

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 2006

FOOTHILL BLVD 94546
CASTRO VALLEY

WEALTH CODE 5

X 170TH AVE

17034	★	ALEXANDER ELECTRIC	510-276-9500	3
17050	●	LEE Peter	OO	2
17130	★	VALLEY INN	510-276-8151	
17290		PRASAD Surem	510-481-5984	+6
	★	TRAVELERS INN	510-276-3660	

X 173RD AVE

★ 3 BUS 2 RES 1 NEW

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 2006

19697	● TONGGAL Andhan	510-661-6145	3
19905	● HARVEY Ted	OO	3
19915	● KASS Joel	OO	0
19930	● VINH Tra	OO	+6
19940	● NARAYAN Jag	OO	2
19950	XXXX	OO	
19975	● KRALJ Vitomir	OO	0
	NIBBE Shama	510-538-8981	+6
20000	● CLARK Ronald	OO	0
X	BENTLEY CT		
20032	● RODRIGUEZ Julian	OO	7
20056	● FAIN Jerry	510-538-6786	
X	BRAMBLE CT		
X	174TH AVE		
20287	HRDINA Vaclav	510-881-5095	7
	HRDINA Vera	510-881-5095	7
	● NEDDEAU Vera	OO	2
20299	● FELTON Kenneth	OO	7
20311	● FEHELY Michael	510-581-6262	7
20323	● LOSCHER Richard	OO	0
20335	● MCBRIDE James	OO	7
20433	. . . . . APARTMENTS		
	CORDOVA Guillermo	510-247-0513	4
	HEGEDUS Pavel	510-728-4733	+6
	HOUILLIER Claudette	510-886-9103	3
	JACKSON Kathy	510-247-1137	4
16	KRAUSE Mark	510-538-2158	+6
	LESLIE Carrie	510-690-0540	+6
	MURRELL Danyelle	510-537-5973	4
	WAZIRAHMAD Ashequlla	510-537-5899	1
20433	. . . . .		
X	REGENT WAY		
20459	SALDIVAR Rebecca E	510-733-9702	3
20461	DECUIR Cheryl	510-728-4932	+6
20463	DUW Darrell	510-583-0634	+6
X	JOHN CT		
20600	★ **HAPPINESS HILL PRE SC&DAY CARE**	**510-537-0773**	
	★ **NEIGHBORHOOD CHURCH THE**	**510-537-4690**	
	★ **PORT OCALL**	**510-881-9346**	
	★ **REDWOOD CHRISTIAN SC CROSSROAD**	**510-537-4277**	7
20642	★ **MARTIN AND ASSOCIATES MORTGAGE**	**510-728-1800**	+6

★ 5 BUS 51 RES 9 NEW

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 2001

CASTRO VLY BLVD 94546
CASTRO VALLEY

WEALTH CODE 3.9

2405	●WALDEMER Thomas	OO	+0
2445	★CASTRO VALLEY UNION 76	510-581-6700	
	★CASTRO VLY UN 76 TR&SRVCE CT	510-581-6700	
	★CASTRO VLY UN 76 TR&SRVCE CT	510-581-8530	+0
	★JACKS UNION	510-581-6700	8
	★UNION 76 CASTRO VLY	510-581-6700	2
X	JOHN DR		
X	STROBRIDGE AV		
2450	★TAYLOR RENTAL	510-886-6195	3
	★TAYLOR RENTAL	510-728-2616	+0
	★UNITD RENTALS	510-728-2612	+0
2456	★DELUXE AUTO BODY	510-886-8244	
2470	★BIG O TIRES	510-581-0660	
2475	★WENDYS OLD FASHIONED HMBRGRS	510-581-4380	
2492	★JIFFY LUBE	510-582-7677	
2495	★CASTRO VALLEY LUMBER CO	510-582-5977	
	●PETERSON William	OO	+0
X	STANTON AV		
2504	★BP OIL COMPANY STATIONS	510-538-7307	+0
2514	XXXX	OO	
2515	●GHUMMAN Joginder	OO	+0
2517	★CASTRO VLY VETERINARY HOSPITAL	510-582-3656	+0
	★GHUMMAN MANDEEP DVM	510-582-3656	8
2520	★CONNIES TRPCL FISH CASTRO VLY	510-733-5553	8
2522	●LORGE Raymond	OO	+0
	★R&J QUICK CLEAN CENTER	510-581-9797	
2525	XXXX	OO	
2528	XXXX	OO	
2532	★HOLIDAY INN EXPRESS	510-538-9501	6
2533	★GOLDEN TEE GOLFLAND	510-537-4073	
	★GOLDEN TEE GOLFLAND	510-537-2168	
2536	XXXX	OO	
2544	●MORRISON Brian	OO	+0
2552	★BEAUTY AND THE BEADS	510-889-0366	6
2553	●RODRIGUES Joseph	OO	+0
2555	DAVIS James Rev	510-886-3139	
	DAVIS James Rev	510-537-9869	
2560	★FIELD GRAPHICS	510-537-9318	
	●FIELD Marshall	OO	+0
2568	★BALLOONS&TOONS&GREAT STUFF	510-582-6108	8
2569	★PETES HARDWARE	510-581-7633	
2576	★G I AUTO INSURANCE	510-885-1500	8
	★U S TAX SERVICE	510-885-1500	8
	★U S TAX SERVICE	510-885-9441	+0
2584	★HANSON&HANSON BUILDERS INC	510-538-0692	6
X	PARK WAY		
2602	●CHENG Man	OO	+0
	★MAN WAH CONSTR CO	510-538-1119	3

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FOOTHILL BLVD 2001

FOOTHILL BLVD 94546
CASTRO VALLEY

17010	●CHIBANTE Annette	OO	+0
17034	★ EUROPA MOTORS	510-481-5311	
	●MAYO Antonio	OO	+0
17050	●GAMSON Carol	OO	+0
17130	●DESAI Thakor	OO	+0
	★ VALLEY INN	510-276-6151	

X 173RD AV

17200	●LINDSTROM Jane	OO	+0
	★ VIEW-GUARD TRANSPARENT SHDE CO	510-481-1335	+0
17290	★ TRAVELERS INN	510-276-3660	

ZIP CODE 94541
HAYWARD

WEALTH CODE 4.0

20801	XXXX	OO

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Target Street	Cross Street	Source
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JOHN DR 2001

19905	●KEYSER Henry	OO	+0
19915	●KASS Joel	OO	+0
19930	●MAJURE Allison	OO	+0
19940	●BAIK Sung	510-728-2102	8
19950	●ENGEL Robert	OO	+0
19975	●KRALJ Vitomir	OO	+0
X	BENTLEY CT		
20000	●CLARK Ronald	OO	+0
X	BRAMBLE CT		
20032	●RODRIGUEZ Julian	OO	7
X	174TH AV		
20056	●FAIN Brenda	510-538-6786	
	●FAIN Jerry	510-538-6786	
20287	HRDINA Vaclav	510-881-5095	7
	●HRDINA Vera	510-881-5095	7
20299	●FELTON Kenneth	OO	7
20311	●FEHELY Michael	510-531-6262	7
20323	BROOKS Michael M	510-536-0772	9
	●LOSCHER Richard	OO	+0
20335	●MCBRIDE James	OO	7

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 2001

JOHN DR 94546 CONT

20338	●RODRIGUES Silvino	OO	+0
20396	●RODRIGUES Silvino	OO	+0
X	JOHN CT		
X	REGENT WAY		
20433	VILLASANTE Lizbeth C	510-889-8405	+0
	YAKOVLEV Aleksandr D	510-886-3921	9
20439	●KORERLEIN Derril	OO	+0
20441	XXXX	OO	
20443	XXXX	OO	
20447	●RANKL Don	OO	+0
20459	FRAZIER Adam	510-538-0376	9
	●PETERSEN Walter	OO	+0
	SHAFER D	510-728-0959	6
20461	NELSON Chad	510-537-0487	8
	NELSON Margy	510-537-0487	8
	●RICHARDSON Sigvard	OO	+0
20463	●CAVIGLIA Anthony	OO	+0
20600	DICKENSON Jeff L	510-728-0301	9
	★ **HAPPINESS HILL PRE SC&DAY CARE**	**510-537-0773**	
	★ **NEIGHBORHOOD CHURCH BOOK STORE**	**510-537-4690**	
	★ **PORT OCALL**	**510-881-9346**	
	★ **REDWOOD CHRISTIAN SC CROSSROAD**	**510-537-4277**	**7**
20630	●BANGHART Van	OO	+0
20642	●BANGHART Van	OO	+0

★ 4 BUS 69 RES 33 NEW

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 1994

2405	★PANTHERA PRESS	889-6562	1
2445	★CASTRO VLY UNION 76	581-6700	
	★UNION 76 CASTRO VLY	581-6700	2
	★UNOCAL 76 CSTRO VLY	581-6700	
2450	★TAYLOR RENTAL	886-6195	3
	★TAYLOR RENTAL	828-5925	+4
	★TAYLOR RNTL	886-6226	9
2456	★DELUXE AUTO BODY	886-8244	
2470	★BIG O TIRE	581-8066	0
	★BIG O TIRES	581-0660	9
2475	★WENDYS HAMBURGERS	581-4380	
2492	★JIFFY LUBE	582-7677	8
2495	★CASTRO VLY LUMBER	582-5977	
2504	★B P OIL COMPANY	538-7307	2
2514	XXXX	00	
2517	★CASTRO VLY VET HSP	582-3656	
2520	★CASTRO VLY PET CNTR	581-3085	
2522	★R&J QUICK CLEAN CTR	581-9797	
2525	XXXX	00	
2528	XXXX	00	
2532	★CASTRO VLY TRVL LDG	538-9501	8
	★HANSON&HANSON BLDRS	538-0692	8
	★TRAVELODGE	538-9501	8
2533	★GOLDEN TEE GOLFLAND	537-4073	
	★GOLDEN TEE GOLFLAND	537-2168	
2536	XXXX	00	
2544	★NESBITT JOS CO	581-2184	
2552	★TAN FAST TIC	537-9645	9
2555	DAVIS James Rev	886-3139	6
	DAVIS James Rev	537-9869	6
2560	★FIELD ENGRAVING CO	537-9318	
2568	★GRUBSTAKE FNC&RLTY	581-6669	+4
	★STETSON EXPRESS	733-6811	+4
2569	★PETES HARDWARE STR	581-7633	
2576	★NEW TO YOU BOUTIQUE	537-6378	1
2584	XXXX	00	
2602	★HOLDSAME INC	581-3981	+4
	★MAN WAH CONSTR CO	538-1119	3

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1994

FOOTHILL BLVD 94546
CASTRO VALLEY

WEALTH CODE 5

ALSO SEE
OAKLAND DIRECTORY

17010	XXXX	00	
17034	*EUROPA MOTORS	481-5311	
17130	PATEL Hemant	481-7626	+4
	*VALLEY INN	276-8151	8
17200	*VIEW GUARD SHADE CO	481-1336	5
	*VIEW GUARD SHADE CO	481-1337	5
	*VIEW GUARD SHADE CO	481-1335	
17290	PATEL Amrat	276-1755	9
	*TRAVELERS INN	276-3660	7

ZIP CODE 94541
HAYWARD

WEALTH CODE 4

20801	XXXX	00

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Target Street	Cross Street	Source
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JOHN DR 1994

JOHN DR 94546
CASTRO VALLEY

WEALTH CODE 5.2

20000	ONEAL Gary	581-9273	9
20048	XXXX	00	
20056	•FAIN Brenda	538-6786	
	•FAIN Jerry	538-6786	
20287	HRDINA Vera	581-0767	2
20299	XXXX	00	
20311	SHAMBLIN Larry	727-0184	+4
20335	XXXX	00	
20433	BOWER Jerry L	733-6335	3
	HUBBARD Allison	538-1493	0
	★VENTURE ONE APTS	582-5834	2
20439	XXXX	00	
20441	XXXX	00	
20443	WEBER Donald L	247-0395	+4
20447	XXXX	00	
20451	AGUILAR Joseph B	886-4421	
20453	XXXX	00	
20459	BRITTNER Bobbie	537-8640	0
	BRITTNER Eldon	537-8640	
	CLARK Kevin	537-8149	3
	CLARK Vickie	537-8149	
20461	HERRON Kevin	886-4733	3
20463	XXXX	00	
20600	★CATHEDRAL CROSSRDS	537-4690	
	★CROSSROADS CHRST SC	537-4277	
	DILLON Jim P	581-3265	2
	★HAPPINSS HLL PRE SC	537-0773	
	HULL Brent	537-2413	2
	★NEIGHBORHOOD BK STR	537-4690	
	★NEIGHBORHOOD CH YTH	881-9915	
	★PORT O CALL	881-9346	
	★REDWOOD CHRSTN SC	537-4277	
20642	XXXX	00	

★ 8 BUS 25 RES 2 NEW

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Target Street	Cross Street	Source
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CASTRO VALLEY BLVD 1989

2405	★KELLEY M L CNSLT	889-6562	+9
2445	★CASTRO VLY UNION 76	581-6700	
2450	★TAYLOR RNTL	886-6226	+9
	★TAYLOR RNTL PRTY ST	886-6195	+9
2456	★DELUXE AUTO BODY	886-8244	
2470	★BIG O TIRES	581-0660	+9
	★FOXWORTHYS TIRE&ATO	581-0660	
2475	★WENDYS HAMBURGERS	581-4380	
2492	★JIFFY LUBE	582-7677	8
2495	★CASTRO VLY LUMBER	582-5977	
2504	XXXX	00	
2514	XXXX	00	
2517	★CASTRO VLY VET HSP	582-3656	
	★GANDOLFI RENE C DVM	582-3656	8
2520	★CASTRO VLY PET SHOP	581-3085	
2522	★R&J QUICK CLEAN CTR	581-9797	
2525	XXXX	00	
2528	XXXX	00	
2532	★CASTRO VLY TRVL LDG	538-9501	8
	★GRUBSTAKE FNC&RLTY	581-6669	+9
	HANSON Raymond E	581-3942	8
	★HANSON&HANSON BLDRS	538-0892	8
	★TRAVEL LODGE	538-9501	8
2533	★GOLDEN TEE GOLFLAND	537-4073	
	★GOLDEN TEE GOLFLND	537-2168	1
2536	XXXX	00	
2544	★NESBITT JOS CO	581-2184	
2552	★TAN FAST TIC	537-9645	+9
2555	DAVIS James Rev	886-3139	6
	DAVIS James Rev	537-9869	6
	★HERITAGE MINISTRIES	537-2697	5
2560	★FIELD ENGRAVING CO	537-9318	
2568	★NAIL COTTAGE TOO	886-7474	6
2569	★PETES HARDWARE STR	581-7633	
2576	★DENNYS PLEASE TOUCH	889-0887	5
	★PLEASE TOUCH STORE	889-0887	5
2584	XXXX	00	
2602	★LA MELODIE	538-8866	8
	★MELODAN FLOWERS&GFT	886-1156	8

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1989

17010	*DOLLS TOYS&COLLCTBL	481-1796	3
17034	*EUROPA MOTORS	481-5311	0
17130	*VALLEY INN	276-8151	8
17200	*VIEW GUARD SHADE CO	481-1336	5
	*VIEW GUARD SHADE CO	481-1626	5
	*VIEW GUARD SHADE CO	481-1337	5
	*VIEW GUARD SHADE CO	481-1335	3
17290	PATEL Amrat	276-1755	+9
	*TRAVELERS INN	276-3660	7

ZIP CODE 94541
HAYWARD

20801 XXXX 00

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Target Street	Cross Street	Source
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JOHN DR 1989

JOHN DR 94546
CASTRO VALLEY

20000	ONEAL Gary	581-9273	+9
20048	XXXX	00	
20056	FAIN Brenda	538-6786	
	FAIN Jerry	538-6786	
20287	BOOTH Robt	581-0767	8
	NEDDEAU Perry	581-0767	8
20299	XXXX	00	
20311	XXXX	00	
20335	IBARRA G	537-2727	
	IBARRA S	537-2727	
20433	CARTHEL William	582-8348	+9
	JOHNSON Benjamin	582-3315	+9
	MURRAY Alan	538-1493	+9
	WILLIAMS Marion	582-8023	+9
20439	XXXX	00	
20441	XXXX	00	
20445	SHUMAN S	538-1169	+9
20447	XXXX	00	
20451	AGUILAR Joseph B	886-4421	4
20453	XXXX	00	
20459	DUNCAN John	581-6921	7
	MORRISON Bruce	581-2658	8
	MORRISON Lori	581-2658	
20461	SMITH E	537-7244	
20463	XXXX	00	
20600	★CATHEDRAL CROSSRDS	537-4690	
	★CROSSROADS CHRST SC	537-4277	
	★HAPPINSS HLL PRE SC	537-0773	
	★NEIGHBORHOOD CH YTH	881-9915	1
	★NEIGHBORHOOD CHURCH	537-4690	
	★PORT O CALL	881-9346	
	★REDWOOD SCHL ELEM	537-4277	1
	TEYLER Mark	581-9197	8

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Target Street	Cross Street	Source
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CASTRO VALLEY BLVD 1985

2405	QUERCUS CORP	886-6176	+5
2445	CASTRO VLY UNION 76	581-6700	7
2450	BANGHART VAN W	886-6226	9
	CASTRO VLY RENTALS	886-6195	3
2456	DELUXE AUTO BODY	886-8244	7
2470	FOXWORTHYS TIRE&ATO	581-0660	
	O K TIRE SERVICE	581-0660	1
	TIRE PRO SHOP	581-0660	7
2475	WENDYS HAMBURGERS	581-4380	9
2492	XXXX	00	
2495	CASTRO VLY LUMBER	582-5977	
2504	THRIFTY OIL CO	881-9987	0
2514	XXXX	00	
2517	CASTRO VLY VET HSP	582-3656	
	HILL ROBERT A DVM	582-3656	1
2520	CASTRO VLY PET SHOP	581-3065	
2522	R&J QUICK CLEAN CTR	581-9797	
2525	CASTRO VLY LOCKSMITH	581-3898	+5
2528	XXXX	00	
2532	HANSON&HANSON BLDRS	537-0592	7
2533	GOLDEN TEE GOLFLAND	537-4073	9
	GOLDEN TEE GOLFLND	537-2168	1
2536	CASTRO VLY REALTY	582-4777	1
	MAYER DEVELOPMENT	537-4555	4
2544	NESBITT JOS CO	581-2184	
2552	DAVIS JAMES REV	537-9869	0
2555	HERITAGE MINISTRIES	537-2697	+5
2560	FIELD ENGRAVING CO	537-9318	
2568	BALLOONS&TOONS	881-7903	4
2569	PETES HARDWARE STR	581-7633	
2576	DENNYS PLEASE TOUCH	889-0687	+5
	PLEASE TOUCH STORE	889-0687	+5
2584	XXXX	00	
2602	XXXX	00	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1985

17010	DOLLS TOYS&COLLCTBL	481-1796	3
17034	EUROPA MOTORS	481-5311	0
17130	PATEL HITENDRA	481-2052	+5
	SUPER SIX MOTEL	276-8151	4
17200	VIEW GUARD	481-1335	3
	VIEW GUARD SHADE CO	481-1336	+5
	VIEW GUARD SHADE CO	481-1626	+5
	VIEW GUARD SHADE CO	481-1337	+5

ZIP CODE 94541
HAYWARD

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Target Street	Cross Street	Source
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JOHN DR 1985

JOHN DR 94546
CASTRO VALLEY

19975	WARD ROY	582-6428	
20048	XXXX	00	
20056	FAIN BRENDA	538-6786	
	FAIN JERRY	538-6786	1
20287	NEDDEAU V	537-0488	7
20299	XXXX	00	
20311	EMERY STEVEN	538-4655	2
	EMERY TERRI	538-4655	
20335	XXXX	00	
20433.....	APARTMENTS		
	COX M	582-7224	4
	DARNELL DAVID	538-2840	+5
	DASHIELL MARK A	538-1091	+5
	DUNCAN JOHN	581-6921	+5
	MCFARLIN RONALD S	889-9178	+5
	NORIE CHUCK	581-2685	+5
4	SANTARELLI D M	582-0812	7
20433.....			
20439	EVERINGHAM L	537-9760	0
20441	XXXX	00	
20445	NORMAN CURTIS	582-9867	+5
20447	XXXX	00	
20451	AGUILAR JOSEPH B	886-4421	4
20453	XXXX	00	
20459	OORT RON	582-0485	4
20461	FRENCH D A	582-3242	
	SMITH E	537-7244	8
20463	RABENSEIFNER JO	537-4956	+5
20600	CATHEDRAL CROSSRDS	537-4690	8
	CROSSRDS CHRSTN SCH	537-4277	
	HAPPINSS HLL PRE SC	537-0773	
	NEIGHBORHD CHURCH	537-4690	
	NEIGHBORHOOD CH YTH	881-9915	1
	NEIGHBORHOOD CHURCH	537-4690	
	PETERSON LYLE E	582-8832	7
	PORT O CALL	881-9346	6
	REDWOOD CHRSTN SCHL	537-4277	1
20642	TOLBERTSON LYLE	582-7198	9
★	9 BUS 27 RES	7 NEW	

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 1980

1780A	CASTRO JESUS	881-8164	9
2445*	CASTRO VL 76 TIRE	581-6700	7
2450*	BANGHART VAN W	886-6226	9
*	CASTRO VL RENTALSV	886-6226	
*	CASTRO VLY TRLR&EQP	886-6226	9
*	RYDER TRUCK RENTAL	582-9360	+0
*	STAR RENT ALL	886-6226	9
2456*	DELUXE AUTO BODY	886-8244	7
2470*	FOXWORTHYS TR PR SP	581-0660	5
*	OK TIRE SERVICE	581-0660	+0
*	TIRE PRO SHOP	581-0660	7
2475*	WENDYS HAMBURGERS	581-4380	9
2492*	DAVE BYRON MOBIL SV	538-3695	+0
2495*	CASTRO VL LUMBER CO	582-5977	
2504*	THRIFTY OIL CO	881-9987	+0
2514*	NORMS DOG GROOMING	581-6651	9
2517*	CASTRO VL VTNRY HSP	582-3656	
*	HANSEN P J DR	582-3656	7
*	LI ANNSI DR	582-3656	3
2520*	CASTRO VL PET CNTR	581-3085	
2522*	R&J QUICK CLEAN CTR	581-9797	
2528*	WORLD WIDE WINE	537-2185	+0
2532	HANSON KENNETH	582-3791	8
*	HANSON&HANSON BLDR	538-0692	7
2533*	GOLDEN TEE GOLFLAND	537-4073	9
2536*	VALLEY SPAS	881-0696	9
2544*	NESBITT JOS CO	581-2184	
2552	DAVIS JAMES REV	537-9869	+0
	DAVIS JAMES REV	886-3139	9
2555	DUNCAN KEITH	886-7682	+0
2560*	FIELD ENGRAVING CO	537-9318	
2568*	MANDYS REALTY	581-7400	9
2569*	PETES HARDWARE STR	581-7633	
2576*	FASHION CHSTRFD MFG	537-8866	8
2584*	WHEEL WORKS THE	881-8780	7
2602*	GRANDMAS DAY	537-2688	+0

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1980

17010*	L&A LEATHER	276-1171
17034*	EUROPEAN MOTORS	481-5311+0
17130*	ELPORTAL MOTEL	276-0480
	MURPHY GEORGE	276-0480
17200*	COMFORT CNTRL INSLN	278-2323 ?

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Target Street	Cross Street	Source
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FOOTHILL BLVD 1980

ZIP CODE 94541
HAYWARD

20777★	NOHRS R V CNTR SV	582-5660	6
★	NOHRS R V CNTR SV	582-5654	5
20801	XXXX	00	

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1980

JOHN DR 94546 CASTRO VALLEY

19975	WARD ROY	582-6428	
20048	QUIGLEY KEVIN B	886-3149	+0
20056	ADAMS ROD	881-5670	+0
20287	NEDDEAU V	537-0481	7
20299	XXXX	00	
20311	BETTI RICHARD	886-4450	+0
20335	XXXX	00	
20433	APARTMENTS		
	CADD J	881-8397	+0
	GONZALES TOM	886-5638	+0
	JONES LENA B	537-9348	+0
	PARKER KENNETH	881-8852	7
6	PELLO RON R	886-9346	9
5	SANTARELLI D M	582-0812	7
10	SCHAEFER RICHARD	881-8896	9

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1980

JOHN DR		94546 CONT	
	TIPPS DENZIL	881-8896	9
20433			
20439	EVERINGHAM L	537-9760	+0
20441	XXXX	00	
20443	XXXX	00	
20447	MANOS A	886-8359	+0
20451	MARSHALL ARTHUR	538-2984	6
20453	XXXX	00	
20459	EASTMAN I	582-7006	+0
	JOSEPH DELBERT E	881-5817	+0
	PACE GERALDINE	881-5481	7
	PACE L M	538-1810	+0
20461	FRENCH D A	582-3242	5
	SMITH F H	537-7244	8
20463	MCQUEEN KENNETH W	581-7948	+0
	WEBER T W	538-4908	+0
20600 *	CATHEDRAL CROSSRDS	537-4690	8
*	CROSSRDS CHRSTN SCH	537-4277	5
*	HAPPINSS HLL PRE SC	537-0773	5
*	NEIGHBORHOOD BK STR	537-4690	
*	NEIGHBORHOOD CHURCH	537-4690	5
	PETERSON LYLE E	582-8832	7
	PORT O CALL	881-9346	6
20642	BANGHART RODNEY	886-1799	+0
	SABAS C L	581-6952	
	SILVA NANCY	881-5642	+0
	TOLBERTSON LYLE	582-7198	9
*	5 BUS 35 RES	15 NEW	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 1975

```
2445*WOODARDS UNION SERV581-6700 3
    *WOODARDS UNION SV  581-8530+5
2450*CASTRO VL TRLR&EQP 886-6226+5
    *CASTRO VLY TRLR RNT581-4623
    *THOMPSON KENNETH C 886-6226+5
    *U HAUL CO          886-6226+5
2456*GERMAN CMPCT AUTO  582-3845 2
2470*EUROPEAN MOTORS    581-4775 3
    *FOXWORTHY M L      581-0660+5
    *FOXWORTHYS OK TIRE 581-0660+5
2475*GULF OIL SERV STA  581-9373
2492*CASTRO VL MOBIL    538-3098+
2495 BOSHION RALPH      582-5977
    *CASTRO VLY LUMBER  582-5977
2504*BEST OIL NO 54     581-9987
2517*CASTRO VLY VET HOSP582-3656
     HANSEN P J DR      582-3656
     LI ANNSI DR        582-3656
2520*CASTRO VLY PET CNTR582-3085
    *NORMS GROOMING SHOP581-6651
2521  XXXX              OD
2522*R&J QUICK CLEAN CTR581-9797
2528*WORLD WIDE WINES   538-5566+
2532*HANSON&HANSON BLDRS538-0692
2533*GOLDEN TEE MNTR GLF537-4073
2536*VALLEY CYCLERY     581-3337
2544*NESBITT JOS CO     581-2184
2555*CASTRO VLY TIRE SRV581-6728
    *COLLINS ERNEST RED 581-6728
2560*FIELD ENGRAVING CO 537-9318
2569*PETES HARDWARE ST  581-7633
2576*HENRY SHOE REPAIR  581-3568
2584*IN GRANDMAS DAY    537-2681
2602*BACHILLER FERMIN   581-7117
    *EDEN VLY LINOLEUM  581-7117
```

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1975

16416 XXXX	00
17010*L&A LEATHER	276-1171
17034*BURNS BROS	278-5136
17130*EL PORTAL MOTEL	276-0480
HARRINGTON JAMES	276-7795+5
HARRISON S	276-3793+5
MURPHY GEORGE	276-0480
17180*S P IRON WORKS	276-6562+5
17200 XXXX	00

ZIP CODE 94541 HAYWARD

20777*NOHRS R V SVERPRS	582-5654+5
20801*GUYS EXXON	886-1161+5
*U HAUL CO	886-1161+5

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1975

JOHN DR 94546 CASTRO VALLEY

```
19975 WARD ROY                582-6428
20000  XXXX                   00
20056  XXXX                   00
20287 BILODEAU JOHN           537-2844+5
20299 MORTENSEN FRANCIS       538-1306
      MORTENSEN SYLVIA M      538-1306
20311 MORTENSEN JAMES E       581-1133+5
20323  XXXX                   00
20396 HESELMEYER AGNES        582-7869
20433...APARTMENTS
      BUSH CYNTHIA            538-5498+5
      CARSTENSEN L D          537-1760+5
      DAVIS TOM               886-4260+5
      FEEZELL JAN             538-5498+5
      HAYES V M               581-0779+5
   15 HYMAN DOROTHY S         581-7557
      JOHNSON D               581-9203+5
      NELSON LARRY R          886-6657+5
   10 ROCHA ARTHUR            582-6471
      VEGAR L M               538-1256+5
20433.....................
20439  XXXX                   00
20441  XXXX                   00
20443 CORNELIUS CAREN         581-1621+5
20445 MATTIE CAROL            538-2147+5
20447  XXXX                   00
20449 MARRUJO K               886-9332+5
20451  XXXX                   00
20453 ZUREICH MYRON           581-7643+
20459 REMMERT DONALD A        581-6127+
20461 CRAVEN JAMES B          582-3882
      DAVIS LILLIAN P         538-9772
      FRENCH D A              582-3242+
20463  XXXX                   00
20600*CROSSRDS CHRSTN SCH537-4277+
      *HAPPINSS HLL PRE SC537-0773+
      *NEIGHBORHOOD BK STR537-4690+
      *NEIGHBORHOOD CHURCH537-4690
      *PORT O CALL          581-9346
      *THE CATHDRL CRSSRDS537-4690
20642 BADE JAMES N            886-4021+
      SABAS C L               581-6952
      *   6 BUS   34 RES   20 NEW
```

APPENDIX E

REGULATORY AGENCY RECORDS

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Alameda Countywide
Clean Water Program
Standard Stormwater Facility Inspection Report Form

Municipality: Castlevalley
Date: 6/26/2015 Time: 10:52 AM
☐ Facility has closed ☐ Facility Information has changed

Reason for Inspection: ☒ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Follow-up | Follow-up Inspection Due: N/A

NAME OF FACILITY	SITE ADDRESS
Valley Truck and Trailer/U-Haul	20630 John Drive

CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC (see OSHA)
Eric Hoopes	510-828-7656	Transportation and rentals	☐ High Priority Facility

Is the property owner different than the facility owner? ☒ yes ☐ no If yes, complete the following:
NAME PHONE
MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☐ Sanitary sewer
☒ Air quality ☒ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department(hazmat storage) ☒ Hazmat waste generator ☐ Retail Food Facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas	☒			☐	☐ None Note:
B. Outdoor Material Storage Areas	☒			☐	☐ None Note:
C. Outdoor Waste Storage/Disposal Areas	☐	2	2	☐	☐ Keep dumpster areas free of litter. Keep dumpster lids closed to reduce wind-blown debris.
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	☐	2	1	☐	☐ Implement Best Management Practices (BMP) Place drip pans beneath leaking vehicles and clean up spills with rags or absorbent.
E. Outdoor Parking Areas and Access Roads	☐	2	1	☐	☐ Clean up any spills immediately using absorbent and dispose of waste properly. Use drip pans beneath leaking vehicles.
F. Outdoor Wash Areas	☒			☐	☐ None Note: Vehicles taken to Hutch's car wash for cleaning.
G. Rooftop Equipment	☒			☐	☐ None Note: Rooftop equipment not inspected.
H. Outdoor Drainage from Indoor Areas	☐	1	1	☐	☐ None Note: No drag out noticed from service bays.
I. Other (describe):	☒			☐	☐ None Note:

COMMENTS/REMARKS/REQUIREMENTS Structural Control present ☐ Maintenance required in storm drain system ☐ yes ☒ no

Dumpster area had some trash on ground that should be cleaned up. Maintain trash area debris free.

Oil staining observed on parking area. Use drip pans beneath leaking parked vehicles. Clean up spills with rags or absorbent, and use dry sweep methods. Do not use water to clean surfaces.

DOCUMENT ANY EXPOSURE TO ON-SITE STORM DRAINS:

Other:

Number of BMP brochures distributed? 0 Describe: N/A ☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☒ 3; Third

ENFORCEMENT: ☐ None ☒ Verbal Notice ☐ Warning Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: Inspector: Barbara Jakub

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Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Facility entrance and parking

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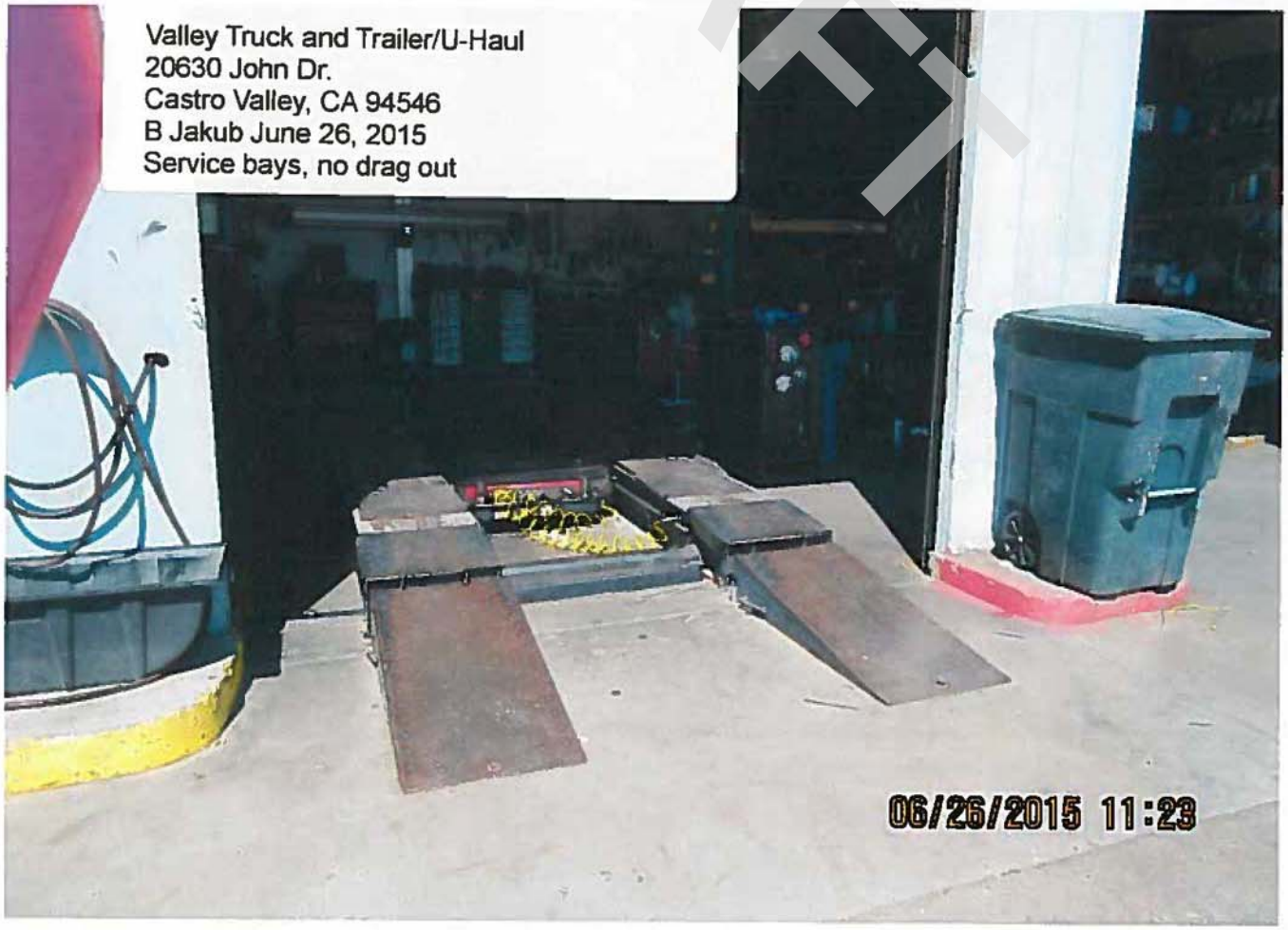
Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
More parking



Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Service bays, no drag out

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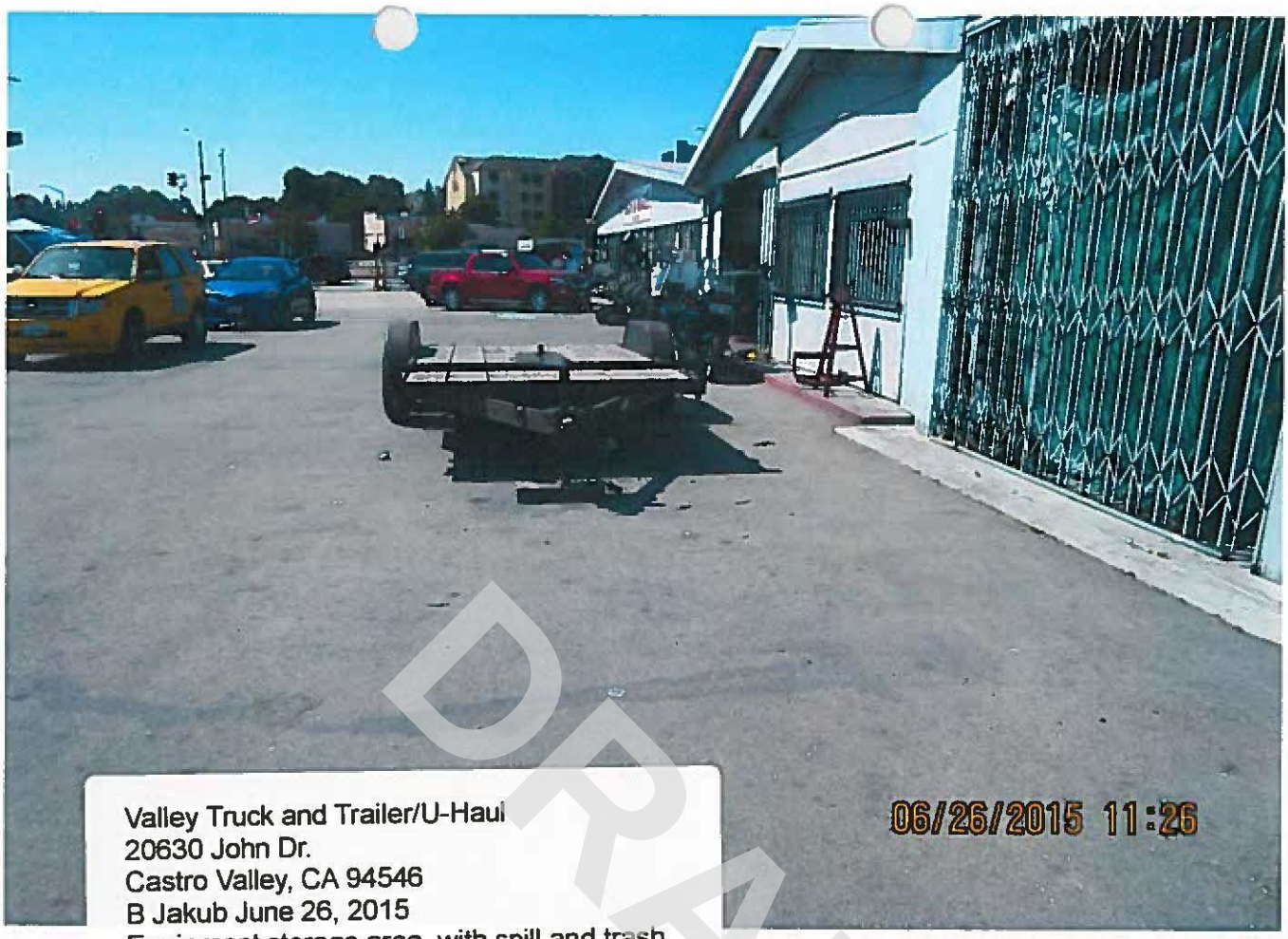
Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Service bays, no drag out

DRAFT



Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Equipment storage area, with spill and trash

Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Open dumpster but most trash is bagged

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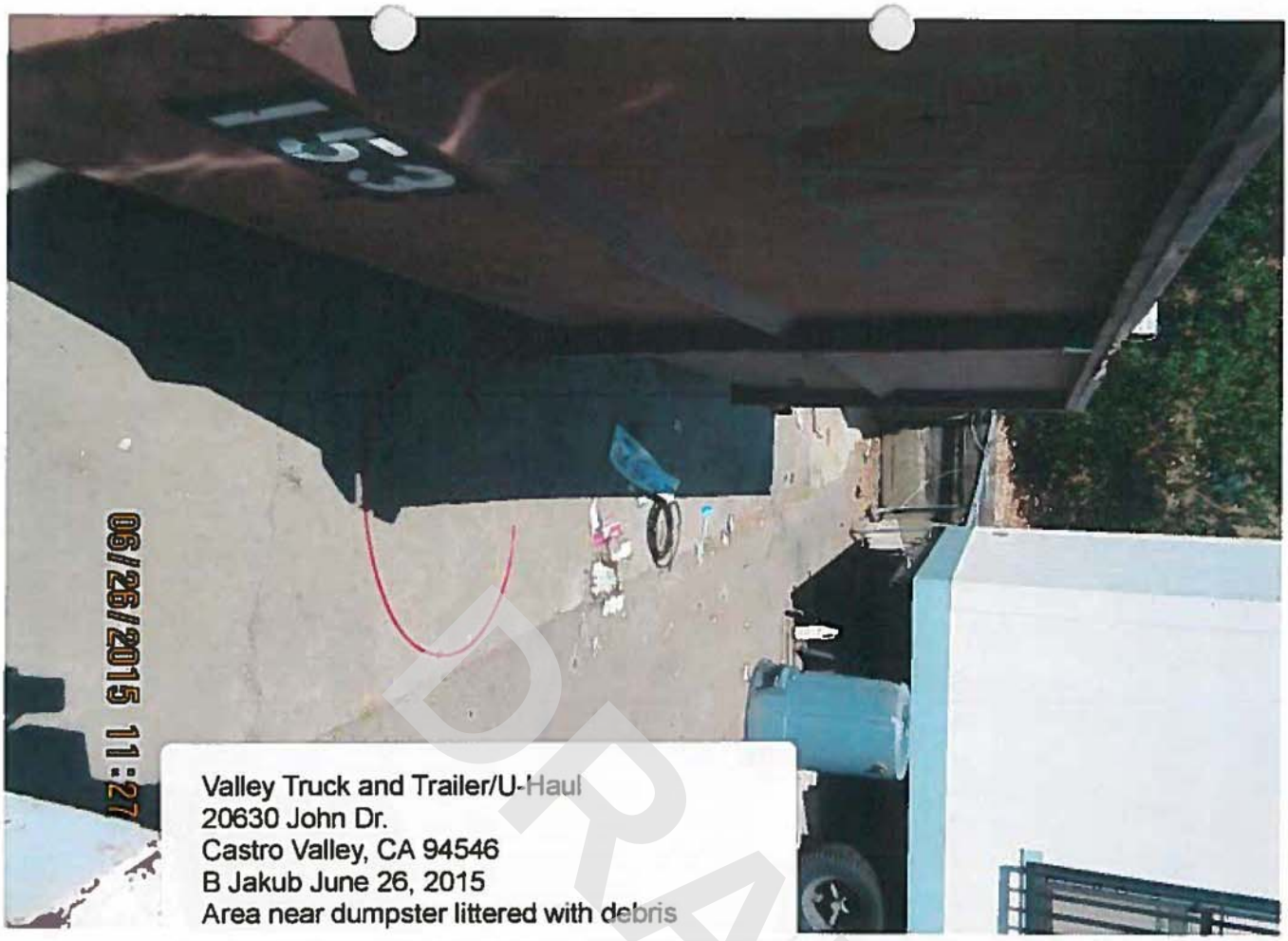
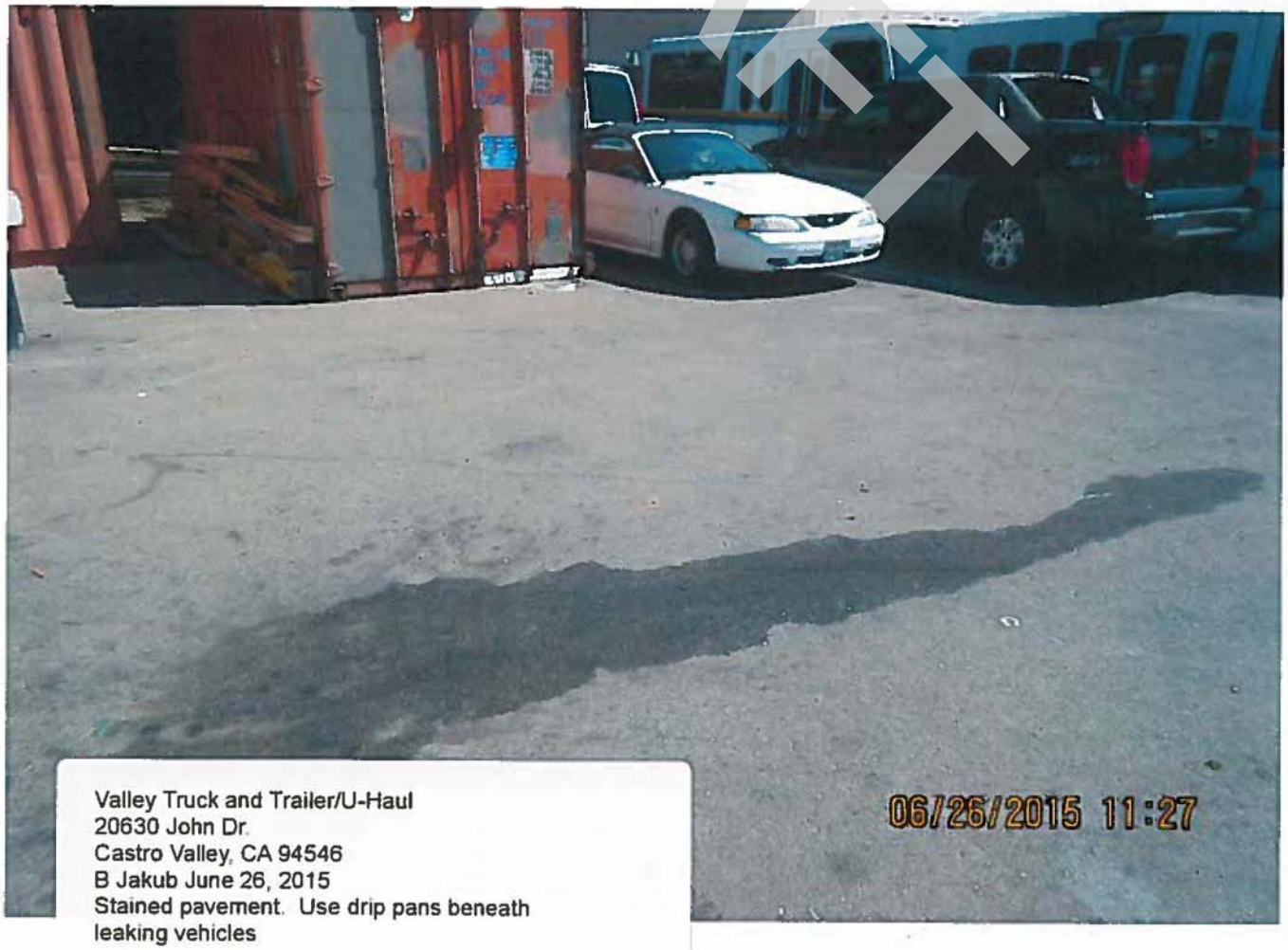


Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Area near dumpster littered with debris



Valley Truck and Trailer/U-Haul
20630 John Dr.
Castro Valley, CA 94546
B Jakub June 26, 2015
Stained pavement. Use drip pans beneath leaking vehicles

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UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 1.	BEGINNING DATE 100. 3-1-2007	ENDING DATE 101. 3-1-2008	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3. UNITED RENTALS NORTHWEST, INC.		BUSINESS PHONE 102. 510-728-2612	
BUSINESS SITE ADDRESS 103. 20630 JOHN DRIVE			
CITY 104. CASTRO VALLEY	CA	ZIP CODE 105. 94546	
DUN & BRADSTREET 106. 626529234		SIC CODE (4 digit #) 107. 7353	
COUNTY 108. ALAMEDA			
BUSINESS OPERATOR NAME 109. GEORGE BEGONIA		BUSINESS OPERATOR PHONE 110. 510-728-2612	

II. BUSINESS OWNER

OWNER NAME 111. UNITED RENTALS NORTHWEST, INC		OWNER PHONE 112. 203-622-3131
OWNER MAILING ADDRESS 113. 5 GREENWICH OFFICE PARK		
CITY 114. GREENWICH	STATE 115. CT	ZIP CODE 116. 06830

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. UNITED RENTALS ENVIRONMENTAL DEPARTMENT		CONTACT PHONE 118. 303-674-1320
CONTACT MAILING ADDRESS 119. 2942 EVERGREEN PARKWAY, SUITE 303		
CITY 120. EVERGREEN	STATE 121. CO	ZIP CODE 122. 80439

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. GEORGE BEGONIA	NAME 128. ROB KIDD
TITLE 124. BRANCH MANAGER	TITLE 129. OPERATIONS MANAGER
BUSINESS PHONE 125. 510-728-2612	BUSINESS PHONE 130. 510-728-2612
24-HOUR PHONE* 126. 925-250-7794	24-HOUR PHONE* 131. 510-453-2698
PAGER # 127.	PAGER # 132.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: BILL BANGHART Phone No.: 530-347-6755

Property Owner Address: 2632 MAJESTIC OAKS CIRCLE, COTTONWOOD, CA 96022

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.	NAME OF DOCUMENT PREPARER 135. LUCY DICKHOFF
NAME OF SIGNER (print) 136. ROB KIDD		TITLE OF SIGNER 137. Operation manager

* See Instructions on next page

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

PROPERTY OWNER IDENTIFICATION FORM

(ATTACHMENT TO THE BUSINESS OWNER/OPERATOR IDENTIFICATION FORM)

RECEIVED MAR 0 0 2007 ENVIRONMENTAL HEALTH SERVICES

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SITE IDENTIFICATION

FACILITY ID# 0 1 0 0 0	FILING DATE OF THIS FORM 03-06-2007
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) United Rentals	BUSINESS PHONE NUMBER 510 728-2612
BUSINESS SITE ADDRESS 20630 John Drive	
CITY Castro Valley, CA	ZIP CODE 94546

PROPERTY OWNER

OWNER NAME (USE CORPORATE NAME, IF APPLICABLE, AND COMPLETE CONTACT SECTION) Young H. Kim	OWNER PHONE NUMBER 415-690-0660
OWNER MAILING ADDRESS 369 14th Ave	
CITY San Francisco, STATE CA	ZIP CODE 94118

PROPERTY OWNER CONTACT (FOR CORPORATIONS)

CONTACT NAME United Rentals	CONTACT PHONE NUMBER 510 728-2612
CONTACT MAILING ADDRESS 20630 John Drive	
CITY Castro Valley, STATE CA	ZIP CODE 94546

PROPERTY OWNER EMERGENCY CONTACT

NAME George Begonia	/ Rob Kido
TITLE manager	/ asst manager
BUSINESS PHONE NUMBER 510 728-2612	
24-HOUR PHONE NUMBER 510 728-2612	
CELLULAR PHONE NUMBER 925-250-7794	/ 510-453-2698

Please use this form to report property ownership (and property management contacts, if applicable) for the database. This form need only be completed on the first HMBP submittal, when property ownership or property management changes, or upon special request by this Department.

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

BUSINESS ACTIVITIES FORM

I. FACILITY IDENTIFICATION

FACILITY ID # 0 1 0 0 0 1

EPA ID # (Hazardous Waste Only) CAL 000209747

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

United Rentals inc

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs);	☒ YES ☐ NO 4A	HAZARDOUS MATERIALS INVENTORY - (OES 2731)
or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B;	☐ YES ☐ NO 4B	FACILITY IS SUBJECT TO CAL-ARP A RMP meeting State and Federal requirements shall be submitted to the ACDEH
or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☐ NO 4C	Submit copy of ER Plan to ACDEH
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☐ NO 7	UST TANK (closure portion -- one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		NO FORM REQUIRED TO CUPAs
Own or operate ASTs above these thresholds: ---any single tank capacity that is greater than 1,320 gallons, or ---cumulative storage of 1,320 gallons stored in containers 55 gallons or greater?	☐ YES ☒ NO 8	
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	ACDEH'S HAZARDOUS WASTE INFORMATION FORM
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - U NIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
E. LOCAL REQUIREMENTS		
1. Annual submittal pursuant to Federal EPCRA requirements?	☒ YES ☐ NO 15	BUSINESS OWNER/OPERATOR (OES 2730) HAZARDOUS MATERIALS INVENTORY/ CHEMICAL DESCRIPTION (OES 2731)
2. Is the property owned by an entity other than the business owner?	☒ YES ☐ NO 16	PROPERTY OWNER IDENTIFICATION FORM

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): UNITED RENTALS, INC 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: GASOLINE

TRADE SECRET 206: ☐ Yes ☒ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: Mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: SEVERE, SLIGHT

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 215: 275

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 30

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: 70

ANNUAL WASTE AMOUNT 219: NONE

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☒ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 223: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	GASOLINE 227	☐ Yes ☒ No 228	86290-81-5 229
2 0.1-4.9 230	BENZENE 231	☐ Yes ☒ No 232	71-43-2 233
3 1-17 234	TOLUENE (methylbenzene) 235	☐ Yes ☒ No 236	108-88-3 237
4 .01-3 238	Ethyl Benzene 239	☐ Yes ☒ No 240	100-41-4 241
5 1-15 242	Xylene 243	☐ Yes ☒ No 244	1330-20-7 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page 1 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Between shop and showroom 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: A5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: PROPANE

TRADE SECRET 206: ☐ Yes ☒ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: 74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: SEVERE, SLIGHT

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 215: 1000 gal

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: ~~750~~

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: ~~7.5~~ 1000 = 34,100 CF

ANNUAL WASTE AMOUNT 219:

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 223: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 87.5-100 226	PROPANE 227	☐ Yes ☒ No 228	74-98-6 229
2 0-7.0 230	ETHANE 231	☐ Yes ☒ No 232	74-84-0 233
3 0-5.0 234	PROPYLENE 235	☐ Yes ☒ No 236	115-07-1 237
4 0-2.5 238	BUTANES 239	☐ Yes ☒ No 240	106-97-8 241
5 0-50 PPM 242	ETHYL MERCAPTAN 243	☐ Yes ☒ No 244	75-08-01 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page 2 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: DIESEL

TRADE SECRET 206: ☐ Yes ☒ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: 68334-30-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☐ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 GAL Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110	160	NONE	

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN* ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 223: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 224: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	95-100 226	DIESEL FUEL 227	☐ Yes ☒ No 228	68334-30-5 229
2	0.5 230	NAPHTHALENE 231	☐ Yes ☒ No 232	91-20-3 233
3	0.5 234	ETHYL BENZENE 235	☐ Yes ☒ No 236	100-41-4 237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☒ DELETE ☐ REVISE 200 Page 6 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc. 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: ANTI-FREEZE

TRADE SECRET 206: ☐ Yes ☒ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207: Eng Coolant

EHS* 208: ☐ Yes ☒ No

CAS# 209: Mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: MILD EYE IRRITANT, NAUSAE, VOMITING

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 1/2 Gal

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: 55 Gal

ANNUAL WASTE AMOUNT 219: ~~100 Gal~~ NA

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN*
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 223: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90-95 226	Ethylene Glycol 227	☐ Yes ☒ No 228	107-21-1 229
2 0-5 230	Diethylene Glycol 231	☐ Yes ☒ No 232	111-46-6 233
3 1-2 234	Dipotassium Phosphate 235	☐ Yes ☒ No 236	7758-11-4 237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☒ DELETE ☐ REVISE 200

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Generic Motor Oil 15/40W

TRADE SECRET 206: ☐ Yes ☒ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: Crank Case Oil

EHS* 208: ☐ Yes ☒ No

CAS# 209: NA

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Slight

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
50 Gal	110 Gal	500 Gal	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER:
☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 223: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	70-100 226	Distillates, petroleum, solvent-refined heavy paraffinic 227	☐ Yes ☐ No 228	64741-88-4 229
2	0-20 230	Distillates, petroleum, hydrotreated heavy paraffinic 231	☐ Yes ☐ No 232	64742-54-7 233
3	0-10 234	Proprietary Ingredients 235	☐ Yes ☐ No 236	Mixture 237
4	0-1 238	Zinc alkyldithiophosphate 239	☐ Yes ☐ No 240	68649-42-3 241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☒ DELETE ☐ REVISE 200 Page 5 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Wash Bay

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Hydraulic Oil

TRADE SECRET 206: ☐ Yes ☒ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: NA

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Slight

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5 Gal	55 Gal	250 Gal	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	98 (226)	Severely Hydrotreated Lubricating Oil (227)	☐ Yes ☒ No (228)	64742581 (229)
2	<2 (230)	Zinc Alkyl Dithiophosphate (231)	☐ Yes ☒ No (232)	(233)
3	<2 (234)	Phosphorodithioic Acid (235)	☐ Yes ☐ No (236)	68649423 (237)
4	(238)	(239)	☐ Yes ☐ No (240)	(241)
5	(242)	(243)	☐ Yes ☐ No (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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HWTS EPA ID Profile

EPA ID: CAL000347895 **Name:** VALLEY TRUCK & TRAILER INC
Status: ACTIVE **Inactive Date:** **Contact:** RITA HOOPES
County: ALAMEDA **SIC:** 811111 **Record Entered:** 2009-11-10 **Last updated:** 2014-11-14

	Name	Address	City	State	ZIP	Phone
Location	VALLEY TRUCK & TRAILER INC	20630 JOHN DR	CASTRO VALLEY	CA	945460000	
Mailing		20630 JOHN DR	CASTRO VALLEY	CA	945460000	
Owner	RITA HOOPES	20630 JOHN DR	CASTRO VALLEY	CA	945460000	5108898103
Oper/Contact	RITA HOOPES	20630 JOHN DR	CASTRO VALLEY	CA	945460000	5108898103

Based ONLY upon EPA ID: CAL000347895

Calif. Manifests?	Out-of-State Manifests?	Transporter Registration?	Toxic Release Inventory Data?	Calsites Data?
NO	NO	NO	NO	NO

End of Report

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Inspection Report

DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502–654
(510) 567-6700
http://www.acgov.org/aceh/

Facility:	Address:	City/State:	Zip Code:	Date:
VALLEY TRUCK & TRAILER	20630 JOHN DR	CASTRO VALLEY, CA	94546	11/23/2015

Owner:	Facility email:	Telephone
VALLEY TRUCK & TRAILER	None specified	(510) 889-8103

FA #:	PR:	Program Element:	Inspection Type:
FA0313712	PR0518317	GENERATOR 1-4 EMPLOYEES	ROUTINE INSPECTION - Hazwaste SQG

NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Recordkeeping/ Documentation

1 Facility has an active hazardous waste generator permit

☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT

Violation Code Definition/Section:

Failure to obtain and/or maintain an active hazardous waste generator permit. HSC 6.11 25404.1

Recordkeeping/ Documentation

2 The facility has an active EPA ID number (unless exempted HSC 25143.13)

■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT

Violation Code Definition/Section:

Failure to obtain and/or maintain an Active EPA ID. 22 CCR 12 66262.12

Recordkeeping/ Documentation

6 Facility has properly trained all employees on waste handling and emergency procedures

■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT

Violation Code Definition/Section:

Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Recordkeeping/ Documentation

9 Facility has properly completed all hazardous waste manifests

☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT

Violation Code Definition/Section:

Failure to properly complete the Hazardous Waste manifest. 22 CCR 12 66262.23(a)

Recordkeeping/ Documentation

10 Owner/Operator completed all uniform hazardous waste manifest exception reporting requirements

☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT

Violation Code Definition/Section:

Failure to complete the uniform hazardous waste manifest exception requirements. 22 CCR 12 66262.42

Recordkeeping/ Documentation

11 Facility maintained a signed copy of manifests from the designated facility for 3 years

☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT

Violation Code Definition/Section:

"Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. 22 CCR 12 66262.40(a)"

Recordkeeping/ Documentation

DRAFT

Recordkeeping/ Documentation

12	Facility sent generator manifest copies to DTSC within 30 days ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to send hazardous waste manifest copies to DTSC. 22 CCR 12 66262.23(a)(4)

Recordkeeping/ Documentation

14	Facility follows all Consolidated manifest procedures ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to meet any of the following consolidated manifest requirements:
1) Legible receipts for each quantity of hazardous waste that is received from a generator,
2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative),
3) Date of the shipment,
4) The manifest number,
5) The volume or quantity of each waste stream received,
6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported,
7) The transporter's information (name, address, and identification number, the driver's signature),
8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable.
9) The generator shall retain each receipt for at least three years. 22 CCR 12 66262.40(a); HSC 6.5 25160.2"

Recordkeeping/ Documentation

15	Facility retained paperwork documenting disposal of used oil for 3 years ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to retain paperwork documenting disposal of used oil for three years. HSC 6.5 25250.19(c)

Recordkeeping/ Documentation

16	Facility retained copy of manifest or bill of lading for spent lead acid batteries for 3 years ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to retain disposal records of spent lead acid batteries for three years. Note: A manifest or bill of lading is not required for the disposal of 10 or less intact (undamaged) spent lead-acid batteries. 22 CCR 16 66266.81(a)(4)(B)

Recordkeeping/ Documentation

17	Facility determined whether waste is a hazardous waste and retained waste analysis for 3 years ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. 22 CCR 12 66262.11, 66262.40(c)"

Recordkeeping/ Documentation

18	Generator made a determination if the waste is restricted from land disposal ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the generator to determine if the waste is restricted from land disposal. 22 CCR 18 66268.7(a)

Recordkeeping/ Documentation

DRAFT

Recordkeeping/ Documentation

19	Generator provided required information for recyclable material to claim the exclusion/exemption ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to provide the following information every two years:
1) The name, site address, mailing address, and telephone number of the owner or operator of any facility that recycles the material.
2) The name and address of the generator of the recyclable material.
3) Documentation that the requirements of any exemptions or exclusions pursuant to HSC 25143.2 are met, including the following:
A) Where a person who recycles the material is not the same person who generated the recyclable material, documentation that there is a known market for disposition of the recyclable material and any products manufactured from the recyclable material.
B) Where the basis for the exclusion is that the recyclable material is used or reused to make a product or as a safe and effective substitute for a commercial product, a general description of the material and products, identification of the constituents or group of constituents, and their approximate concentrations, that would render the material or product hazardous under the regulations adopted pursuant to HSC 25140 and 25141, if it were a waste, and the means by which the material is beneficially used. HSC 6.5 25143.10

Hazardous Waste Management

Accumulation Time Limits

23	Generator properly labeled all containers or tanks containing hazardous waste as required ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

"Failure to properly label hazardous waste accumulation containers with the following requirements: ""Hazardous Waste"", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)"

Violation Comments:

55 GALLON DRUM WASTE ANTIFREEZE IS LABELED WITH HAZARDOUS WASTE LABEL WITH LAST ACCUMULATION DATE 2009, AND 55 GALLON DRUM USED OIL HAZARDOUS WASTE LABEL IS SMEARED/NOT READABLE. FACILITY MAINTAINS WASTE CURRENT WASTE LABELS FOR THESE DRUMS ON WALL.

CORRECTIVE ACTION: ENSURE ALL HAZARDOUS WASTE CONTAINERS ARE PROPERLY LABELED, MARKED WITH THE REQUIRED INFORMATION AND AFFIXED TO THE CONTAINER. All hazardous waste containers shall be marked with the following information: 1) the words "Hazardous Waste"; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.

Hazardous Waste Management

24	Generator did not store hazardous waste onsite for greater than 180 days (SQG §66262.34(d) ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. 22 CCR 12 66262.34(d)"

Hazardous Waste Management

26	Generator disposed of hazardous waste after 100 Kg threshold amount was accumulated within 90 days (☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period. 22 CCR 12 66262.34(b)(1)

Hazardous Waste Management

27	Generator has accumulated all hazardous waste in a containers that are in good condition ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to accumulate hazardous waste in a container that is in good condition. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.171

Hazardous Waste Management

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NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Hazardous Waste Management

29	Generator had no hazardous waste stored in unlined or incompatible containers ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to accumulate or store hazardous waste in a lined/compatible container. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.172

Hazardous Waste Management

31	All containers of hazardous waste were closed except when adding or removing waste ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

Failure to properly close hazardous waste containers when not in active use. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173

Violation Comments:

ONE 55 GALLON DRUM USED OIL FOUND OPEN UPON INSPECTION MISSING THE APPROPRIATE PLUGS TO OBTAIN PROPER CLOSURE.

CORRECTIVE ACTION: FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. PROVIDE EVIDENCE OF CORRECTIVE ACTION TO ACDEH, EITHER PHOTO OF PROPER CLOSURE, OR RECEIPT OF NEW DRUM.

Hazardous Waste Management

33	Generator inspects all hazardous waste containers at least weekly ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to inspect hazardous waste storage areas at least weekly. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174

Hazardous Waste Management

36	Generator manages incompatible waste in containers properly as required in Title 22 ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following:
1) Generate extreme heat or pressure, fire or explosion, or violent reaction;
2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment;
3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions;
4) Damage the structural integrity of the device or facility containing the waste; or
5) Through other like means threaten human health or the environment. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.17(b), 265.177"

Hazardous Waste Management

40	"Generator conducts daily inspections of the discharge systems, monitoring equipment, and tank level ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.201(c)(1), 265.201(c)(2), 265.201(c)(3)"

Hazardous Waste Management

41	"Generator conducts weekly inspections of the construction materials, fixtures, and surrounding area ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.201(c)(4), 265.201(c)(5)"

Hazardous Waste Management

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NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Hazardous Waste Management

47	"Generator removed all HW from tanks, equipment, and confinement structures upon closure" ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.201(f)"

Hazardous Waste Management

51	Owner/Operator does not remove, transfer, or dispose of any hazardous waste without authorization ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

No person shall remove, transfer, or dispose of the hazardous waste until permission for removal, transfer, or disposal is given by an authorized agent. HSC 6.5 25187.6

Hazardous Waste Management

52	Generator properly handled, stored, or treated all hazardous waste and submitted correct information ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents. HSC 6.5 25186, 25186.2

Hazardous Waste Management

53	Generator handles contaminated used oil as a hazardous waste ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to handle contaminated used oil (other than minimal amounts of vehicle fuel) as a hazardous waste. HSC 6.5 25250.7

Hazardous Waste Management

54	Generator meets hazardous waste requirements for handling/storing/transporting lead acid batteries ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to meet hazardous waste requirements, as a generator, when handling, storing, and transporting more than 10 lead acid batteries at any one time. 22 CCR 16 66266.81(a)(1)"

Hazardous Waste Management

55	Generator follows all spent lead-acid battery storage requirements ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to meet hazardous waste storage requirements while operating a spent lead-acid battery exchange or partial exchange for operable lead-acid storage operation by either: 1) Storing more than one ton of spent batteries at any one location for more than 180 days. 2) Storing one ton or less of spent batteries at any one location for more than one year, or 3) Removing the electrolyte. 22 CCR 16 66266.81(a)(3)

Hazardous Waste Management

56	"Generator properly manages, stores and labels all damaged lead-acid batteries" ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

"Failure to properly manage, store, and label a damaged lead acid batteries so as to minimize the release of acid and lead into the environment. 22 CCR 16 66266.81(b)"

Violation Comments:

OBSERVED EVIDENCE OF ACID LEAK AND SPILL FROM BATTERY TO CONCRETE INSIDE SHOP.

CORRECTIVE ACTION: STORE BATTERIES IN A MANNER TO AVOID ACID TO LEAK AND SPILL. PROPERLY CLEAN UP BATTERY ACID LEAK/SPILL. PROVIDE PHOTO OF PROPER STORAGE ACDEH THIS IS COMPLETE.

Hazardous Waste Management

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Hazardous Waste Management

57	"Generator properly handles, manages, labels, and recycles used oil and fuel filters" ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to properly handle, manage, label, and recycle used oil and fuel filters. 22 CCR 16 66266.130"

Hazardous Waste Management

58	Generator meets all the requirements for claimed excluded recyclable materials ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to meet the following requirements of excluded recyclable materials:
1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed,
2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed,
3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks,
4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity,
5) The material is recycled within the applicable generator accumulation time,
6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes,
7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste,"
8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil",
9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and
10) The material shall be stored and handled in accordance with all local ordinances and codes. HSC 6.5 25143.2, 25143.9

Hazardous Waste Management

59	Generator used a registered hazardous waste hauler to transport all hazardous waste ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to use a registered hazardous waste hauler to transport hazardous waste. 22 CCR 13 66263.41; HSC 6.5 25163(a)

Hazardous Waste Management

60	Generator has properly disposed of all hazardous waste at an authorized location ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly dispose of hazardous waste at an authorized location. HSC 6.5 25189.5(a)

General Facility Operations

61	"Generator has posted emergency information containing location of equipment, contact names/numbers" ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(ii)"

General Facility Operations

62	Generator conducted monitoring/testing/analysis/reporting as requested by the UPA to evaluate hazard ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to conduct monitoring, testing, analysis, and reporting with respect to the facility or site which the authorized unified program agency deems reasonable to ascertain the nature and extent of the hazard. HSC 6.5 25187(a)(1)

General Facility Operations

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General Facility Operations

63	Generator maintains and operates the facility to minimize the possibility of fire/explosion/release ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.31"

General Facility Operations

65	Generator maintains at the facility the required emergency equipment or equivalents ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the facility to maintain the following emergency equipment or equivalents:
1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel;
2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams;
3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and
4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.32"

General Facility Operations

67	Generator tests and maintains all required safety equipment at facility in accordance with Title 22 ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.33"

FIRE EXTINGUISHER LAST CERTIFIED ON 7/20/2015

General Facility Operations

69	Generator maintains proper aisle space in accordance with Title 22 regulations ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.35

General Facility Operations

72	Owner/Operator has an emergency coordinator or a designee onsite during operating hours ■ NVO ☐ UD ☐ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to have an emergency coordinator or a designee onsite during operating hours. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(i)

Universal Waste

75	"UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg" ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to notify the USEPA and obtain a federal ID number prior to storing 5,000 kg or more of universal waste. 22 CCR 23 66273.32(a)"

Universal Waste

DRAFT

Universal Waste

76	"UWH obtained an EPA ID number from DTSC prior to storing 5,000 kg of non-RCRA Universal Waste" ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the universal waste handler, prior to storing 5,000 kg or more of non-RCRA universal waste, to obtain an ID number from the Department. 22 CCR 23 66273.32(b)"

Universal Waste

77	UWH complied with all universal waste training requirements ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility.
This training shall include:
1) The types and hazards associated with the universal waste that personnel may manage at the facility;
2) The proper disposition of universal wastes managed at the facility;
3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and
4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are "hazmat employees". 22 CCR 23 66273.36"

Universal Waste

78	UWH labeled all universal waste and identified type of universal waste ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to properly label the following categories of universal waste as:
1) Each batteries or the container in which the batteries are contained as ""Universal Waste-Battery(ies)"".
2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as ""Universal Waste -Mercury-Containing Equipment"".
3) Each Florescent lamp or the container or package in which the lamps are contained as ""Universal Waste-Lamp(s)"".
4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as ""Universal Waste-Electronic Device(s)"".
5) Each CRTs or the container or pallet in or on which the CRTs are contained as ""Universal Waste-CRT(s)"".
6) A container of CRT glass shall be labeled or marked clearly with the following phrase: ""Universal Waste-CRT glass"".
7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: ""Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass"". 22 CCR 23 66273.34"

Universal Waste

79	UWH properly manages small sealed lead batteries destined for reclamation or recycling ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly manage small sealed lead batteries destined for reclamation or recycling. 22 CCR 23 66273.2(a)

Universal Waste

80	UWH properly manages Mercury and/or Rechargeable batteries as a universal waste ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly manage Mercury and Rechargeable batteries as a universal waste. 22 CCR 23 66273.2(b)(2)

Universal Waste

DRAFT

NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Universal Waste

81	UWH properly manages electronic waste that is toxic or destined to a class I landfill ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly manage electronic waste that exhibits a hazardous characteristic of toxicity or destined to a class I landfill for disposal. 22 CCR 23 66273.3

Universal Waste

82	UWH properly prepares, handles and retains shipping papers for all universal waste shipped ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. 22 CCR 23 66273.38; 49 CFR 1 172.201(e)

Universal Waste

83	UWH properly manages mercury containing materials which is destined for reclamation/recycling ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to properly manage mercury containing switches, amalgam, equipment, flooring, etc., which is destined for reclamation or recycling. 22 CCR 23 66273.4"

Universal Waste

84	UWH properly manages mercury containing bulbs which are destined for reclamation/recycling ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken. 22 CCR 23 66273.5

Universal Waste

85	UWH properly manages CRT tubes and glasses which are destined for reclamation or recycling ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to properly manage CRT tubes and glasses which are destined for reclamation or recycling from the date the equipment was first discarded or broken. 22 CCR 23 66273.6, 66273.7

Universal Waste

86	"UWH manages aerosol cans to prevent fire, explosion, and the unauthorized release of waste" ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment. HSC 6.5 25201.16(e)"

Universal Waste

DRAFT

Universal Waste

87	UWH meets all accumulation standards for universal waste aerosol cans in accordance with Title 22 ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to meet the following accumulation standards for universal waste aerosol cans:
1) A) Except when waste is added or removed or as provided in B), the container shall be closed, structurally sound, and compatible with the contents of the universal waste aerosol can, and shall show no evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions.
B) The closed container requirement in subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite, except that the container shall be covered at the end of each workday.
2) The container shall be placed in a location that has sufficient ventilation to avoid formation of an explosive atmosphere, and shall be designed, built, and maintained to withstand pressures reasonably expected during storage and transportation.
3) A) The container shall be placed on or above a floor or other surface that is free of cracks or gaps and is sufficiently impervious and bermed to contain leaks and spills.
B) Subparagraph (A) does not apply to a container used to accumulate universal waste aerosol cans prior to processing the cans or prior to shipping the cans offsite.
4) Incompatible materials shall be kept segregated and managed appropriately in separate containers.
5) A container holding flammable wastes shall be kept at a safe distance from heat and open flames.
6) A container used to hold universal waste aerosol cans shall be labeled or marked clearly with one of the following phrases: ""Universal Waste-Aerosol Cans"", ""Waste Aerosol Cans"", or ""Used Aerosol Cans"". HSC 6.5 25201.16(f)"

Universal Waste

88	UWH transfers all universal waste to the appropriate designation facility ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the universal waste handler to transfer universal waste to the appropriate designation facility. 22 CCR 23 66273.31(a)

Universal Waste

89	UWH properly processed accumulated waste within one year and/or demonstrated accumulation time ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by:
1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received;
2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received;
3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received;
4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received;
5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or
6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received. 22 CCR 23 66273.35

Universal Waste

DRAFT

Universal Waste

90	UWH that accepts 100 or generates 5000 Kg/year submitted required information to DTSC by 02/01 ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the universal waste handler who either: 1) accepts more than 100 kilograms (or 220 pounds) of electronic devices, CRTs, and CRT glass calculated collectively, from any offsite sources in a calendar year shall, or 2) generates 5,000 kilograms (or 11,000 pounds; e.g., about 200 CRTs) or more of electronic devices, CRTs, and CRT glass calculated collectively, in a calendar year shall by February 1 of the following year, submit to the Department the following information:
1) Name of universal waste handler;
2) ID Number of the universal waste handler, if applicable;
3) Telephone number of universal waste handler;
4) Mailing address of universal waste handler, and physical address, including county, if different from the mailing address;
5) Name of the contact person at the universal waste handler's site who should be contacted regarding universal waste management activities;
6) Telephone number of the contact person;
7) An e-mail address for the contact person or organization, if available;
8) The types of electronic devices, CRTs, and CRT glass handled;
9) The following quantities handled, which include any quantities handled but not shipped:
a. The total quantity of electronic devices that are also CRT devices (count), handled during the previous calendar year;
b. The total quantity of CRTs (count) handled during the previous calendar year;
c. The total quantity of CRT glass (weight) handled during the previous calendar year; and
d. The total quantity of electronic devices that are not also CRT devices (count or weight) handled during the previous calendar year;
10) A list consisting of:
a. The name, address, and telephone number for each of the locations to which the universal waste handler shipped electronic devices, CRTs, and CRT glass during the previous calendar year; and
b. The following quantities shipped to each of those locations:
1. The total quantity of electronic devices that are also CRT devices (count), shipped to that location ring the previous calendar year;
2. The total quantity of CRTs (count) shipped to that location during the previous calendar year;
3. The total quantity of CRT glass (weight) shipped to that location during the previous calendar year; and
4. The total quantity of electronic devices that are not also CRT devices (count or weight) shipped to that location during the previous calendar year;
11) Whenever necessary, a universal waste handler who utilizes a mass-based inventory system to quantify electronic devices that are also CRT devices, CRTs, and electronic devices that are not also CRT devices, may convert mass data to count data through application of an appropriate conversion factor (e.g., 30 pounds per CRT) to fulfill the annual reporting requirement of subsection (d) of this section. A universal waste handler who performs such a data conversion(s) shall indicate that the count data were derived from mass data and shall include the conversion factor(s) used, in the annual report. 22 CCR 23 66273.32(d)"

Universal Waste

91	UWH of electronic devices/CRTs/CRT glass prevents the release of the waste to the environment ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods:
1) Immediately clean spills and leaks of universal wastes; and
2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste. 22 CCR 23 66273.33.5

Universal Waste

DRAFT

Universal Waste

92	UHW of devices/CRTs/CRT glass that does't treat waste, submitted to DTSC all required information ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the universal waste handler of electronic devices, CRTs, and CRT glass who might accept and accumulate, but not treat, any electronic device, CRT, and/or CRT glass from an offsite source to submit to the Department , no later than 30 calendar days prior to accepting any electronic device, CRT and/or CRT glass, the following information:
1) Name of universal waste handler (If the facility owner is different than the facility operator, also include the owner's name.);
2) ID Number of the universal waste handler, if applicable;
3) Telephone number of universal waste handler;
4) Mailing address of universal waste handler, and physical address, including county, if different from the mailing address;
5) Name of the contact person at the universal waste handler's site who should be contacted regarding universal waste management activities;
6) Telephone number of the contact person;
7) An e-mail address for the contact person or organization, if available;
8) The types of electronic devices, CRTs, and/or CRT glass expected to be handled;
9) The sources of the electronic devices, CRTs, and/or CRT glass (i.e., residential collections, business asset recovery, other collectors, etc.); and
10) A statement indicating whether the universal waste handler might accumulate 5,000 kilograms or more of universal waste at one time. 22 CCR 23 66273.32(c)

Universal Waste

93	UWH sending devices/CRTs/CRT glass to any foreign destination completed and submitted information ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of the universal waste handler who sends electronic devices, CRTs, and/or CRT glass to any foreign destination to complete the following:
(1) Notify the Department 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United States and cover all export activities extending over the next twelve (12) month or lesser period;
(2) Concurrently send a copy of the notification required pursuant to subsection of this section, to the CUPA having jurisdiction over the universal waste handler's facility. 22 CCR 23 66273.40(a)(3)

Universal Waste

94	The export notification report was prepared by the UWH to include the required information ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure of the export notification report to include the following information:
A) The name, mailing address, telephone number, and ID Number (if applicable) of the universal waste handler; and
B) The following information with respect to each foreign destination of electronic devices, CRTs, and/or CRT glass:
1. The quantity (by count or by weight) and volume of the electronic devices, the CRTs, and/or the CRT glass, respectively, to be exported to the foreign destination;
2. The estimated frequency or rate at which the electronic devices, the CRTs, and/or the CRT glass, respectively, are to be exported to the foreign destination, and the period of time over which the electronic devices, the CRTs, and/or the CRT glass, respectively, are to be exported to that destination;
3. All points of entry to and departure from each foreign country through which the electronic devices, the CRTs, and/or the CRT glass, respectively, will pass en route to the foreign destination;
4. A description of the means by which each shipment of the electronic device, the CRTs, and/or the CRT glass, respectively, will be transported (e.g., mode of transportation vehicle, type(s) of containers);
5. If the foreign destination is a destination facility that recycles the electronic devices, CRTs, and/or CRT glass, a description of the means by which the electronic devices, the CRTs, and/or the CRT glass, respectively, will be recycled at the destination facility;
6. The name and site address of the foreign destination or any alternate foreign destination;
7. For used CRTs to be exported for reclamation, a copy of the notification forwarded by the exporter to USEPA pursuant to 40 Code of Federal Regulations section 261.39(a)(5)(i);
8. For used, intact CRTs to be exported for reuse, a copy of the one time notification submitted by the exporter to the USEPA pursuant to 40 Code of Federal Regulations section 261.41; and
9. For CRT glass to be exported, the name and location of the lead smelter or CRT glass furnace that will recycle the CRT glass. 22 CCR 23 66273.40(a)(4)"

Overall Inspection Comments:

11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS WASTE GENERATOR PROGRAM AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY.

DRAFT

HAZARDOUS WASTE STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE, AND 55 GALLON DRUM DRAINED USED OIL FILTERS FOR RECYCLE.
OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. HOUSEKEEPING OF SPILLS OF USED OIL ON HAZARDOUS WASTE DRUMS CAN BE IMPROVED. CLEAN UP SMALL SPILLS AS THEY OCCUR.

HAZARDOUS WASTE VENDOR IS ASBURY ENVIRONMENTAL SERVICES WITH LAST PICK UP OF FILTERS ON 11/20/2015, AND LAST USED OIL PICK UP ON 6/15/2015.

CERTIFICATION OF RETURN TO COMPLIANCE
I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.

PRINT:_____ SIGN:_____

TITLE:_____ DATE:_____

DRAFT

Signatures

FINAL REVIEW

ERIC HOOPES 11/23/2015
OWNER

Corinne Lowe
Hazardous Materials Specialist

Lowe, Corinne, Env. Health

From: Lowe, Corinne, Env. Health
Sent: Monday, November 23, 2015 4:45 PM
To: 'valleytruckCV@yahoo.com'
Cc: Lowe, Corinne, Env. Health
Subject: ACDEH Inspection 11-23-2015 report
Attachments: VALLEY TRUCK & TRAILER_HMBP_11-23-2015.pdf; VALLEY TRUCK & TRAILER_HWG_11-23-2015.pdf; VALLEY TRUCK & TRAILER_HWGS_11-23-2015.pdf

Hello Eric –

I appreciate your time for the CUPA inspection that occurred today 11-23-2015 at Valley Truck & Trailer 20630 John Dr, Castro Valley, CA 94546. Attached are your inspection reports, Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator inspection reports. I've also attached short version of Hazardous Waste Generator (HWGS) report with just action items.

Contact Tim Hildreth in our Office at 510-639-1266 if assistance is needed for HMBP submission.
For your information the web link is: http://cers.calepa.ca.gov/ you will navigate to this site, click on Business Portal sign-in to create a new account to obtain user name and password to get started in CERS.

There will be a Return to Compliance Signature needed – There is a section in the inspection comments of the Hazardous Waste inspection report regarding completion of your return to compliance. After you have completed the corrections (within 30 days by **12/23/2015**) for the out of compliance items listed in the inspection(s), sign and date the return to compliance section in the comments and return a copy of these pages to me and any additional evidence of corrective action documents requested in the inspection report. You may email me your corrective actions for return to compliance.

Let me know if you have any questions with regards to the inspection, please feel free to contact me at the number below. Please confirm in a reply email that you have received this email and attachments okay.

Best regards,

Corinne Lowe
Hazardous Materials Specialist
Alameda County Department of Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502
Office: 510-567-6759
FAX: 510-337-9335

DRAFT

Huynh, Myle, Env. Health

From: Huynh, Myle, Env. Health
Sent: Tuesday, November 24, 2015 7:44 AM
To: Garabiles, Mila, Env. Health
Cc: Lowe, Corinne, Env. Health
Subject: FA0313712-VALLEY TRUCK & TRAILER

Importance: High

Hi Mila,

Please reverse the penalty and re-send the full invoice to this site.

Thank you.

DRAFT

My Le Huynh
Environmental Health Technician
Alameda County Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502

Lowe, Corinne, Env. Health

From: Lowe, Corinne, Env. Health
Sent: Thursday, November 12, 2015 4:35 PM
To: 'valleytruckCV@yahoo.com'
Cc: Lowe, Corinne, Env. Health
Subject: ACDEH CUPA inspection
Attachments: GENERATOR REQUIREMENTS.pdf

Hello Mr. Hoopes –

This email is in follow-up to my visit to your facility today with intent to conduct a Hazardous Materials Business Plan (HMBP) inspection and Hazardous Waste Generator program inspection. After speaking with you briefly, your facility does qualify for these two programs based on your facility stores onsite a 500 gallon propane tank for the purposes of retail sales, and your facility generates and disposes used oil from auto repair services. Per our mutual agreement, we have rescheduled to perform these inspections on **Monday November 23, 2015 at 8:30AM**. Please email or call me at the number below if for any unforeseen reason you are unable to keep this appointment.

In the meantime, take a look at the CUPA and CERS brochure I left you. You can begin the business plan process by logging into CERS to create an account (user ID and password), then search for or create a new facility. Then there are templates you will need to complete and electronically submit; business owner / operator, business activities, hazardous materials inventory, annotated site map, and emergency response plan. If you require assistance, please contact Tim Hildreth in our Office at 510-639-1266 he is happy to assist.

I've attached to this email for your information a DTSC fact sheet for Hazardous Waste Generators that I thought you may find helpful. Also, if you are having difficulties with the hazardous waste ID verification and manifest assessment, there is a number you can call to obtain assistance 1-877-454-4012.

The inspection consists of a physical inspection of the facility hazardous materials/waste areas, exchange of information pertaining to your use, handling, storage, disposal of hazardous materials/waste, and review of documentation. Documentation to be reviewed is hazardous waste disposal records (manifests and/or bill of lading) back 3 years including recycling of filters and battery core exchange, Emergency Response training, testing/analytical records of waste streams, inspection records. Location, availability and maintenance of fire extinguishers, spill control materials, emergency procedures.

Thank you for your time. I will see you 11/23/2015. cl

Corinne Lowe
Hazardous Materials Specialist
Alameda County Department of Environmental Health
1131 Harbor Bay Parkway
Alameda, CA 94502
Office: 510-567-6759
FAX: 510-337-9335
Email: Corinne.Lowe@acgov.org

DRAFT

VALLEY TRUCK & TRAILER, INC.

20630 JOHN DR.

CASTRO VALLEY, CA 94546

(510) 889-8103

October 10, 2015

DRAFT

Alameda County Environmental Health

PO Box N

Alameda, CA 94501

RE: Account #AR0328573, Invoice # IN194684

We are in receipt of a bill for $924.00, which we do not owe.

We no longer have the catering buses on the property as the zoning department denied our application.

Please reverse the billing and notify us accordingly.

Regards,

Eric Hoopes

ENVIRONMENTAL HEALTH
FINANCE
2015 OCT 16 PM 2:06

ALAMEDA COUNTY
ENVIRONMENTAL HEALTH
P.O. BOX N, ALAMEDA, CA 94501-0108
PHONE: (510) 567-6858
Visit our website www.acgov.org/aceh

Invoice

E-MAILED
KMB-10/16/15
Myle H.

Facility No.	Account No.
FA0313712	AR0328573
Invoice No.	**Print Date**
IN0194684	09/28/15

INVOICE AMOUNT DUE BY
10/31/2015
$ 924.00

RE : VALLEY TRUCK & TRAILER (CUPA)
20630 JOHN DR
CASTRO VALLEY, CA 94546

4002, 4003, 4331, 4403

TO : VALLEY TRUCK & TRAILER
Re: VALLEY TRUCK & TRAILER (CUPA)

20630 JOHN DR
CASTRO VALLEY, CA 94546

ALAMEDA COUNTY ENVIRONMENTAL HEALTH
P.O. BOX N
ALAMEDA, CA 94501-0108

☐ If any changes, check box and complete the appropriate portion on the reverse side.

FOR PROPER PAYMENT POSTING, PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

Account No: AR0328573 Invoice No: IN0194684

Invoice Date	Program/ Element	Description		Amount
10/01/15	4002	COUNTY CUPA OVERSIGHT ADMINISTRATIVE FEE	$	23.00
10/01/15	4003	STATE CUPA OVERSIGHT ADMINISTRATIVE FEE	$	35.00
10/01/15	4331	HMBP 1-5 TYPES HM, CATEGORY 2	$	470.00
10/01/15	4403	GENERATOR 1-4 EMPLOYEES	$	396.00
		INVOICE BALANCE DUE:	**$**	**924.00**

FOR CREDIT CARD PAYMENT, GO TO www.acgov.org/aceh/billing/ AND USE Payment Type: Category M and Facility Name: VALLEY TRUCK & TRAILER (CUPA). There is a consumer fee base on the total amount due.

ENVIRONMENTAL FINANCE
2015 OCT 16 PM 2:

YOUR TOTAL ACCOUNT AGING INFORMATION:

1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 121 Days	Account Balance Total Due
$ 924.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 924.00

FOR MORE INFORMATION, PLEASE SEE THE BACK OF THIS INVOICE.

NOTE: To insure an available fund balance, a 14 calendar day-hold will be placed on all checks prior to issuing a permit.

DRAFT

Inspection Report

DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 HARBOR BAY PARKWAY
ALAMEDA, CA 94502--654
(510) 567-6700
http://www.acgov.org/aceh/

Facility:	Address:	City/State:	Zip Code:	Date:
VALLEY TRUCK & TRAILER	20630 JOHN DR	CASTRO VALLEY, CA	94546	11/23/2015

Owner:	Facility email:	Telephone
VALLEY TRUCK & TRAILER	None specified	(510) 889-8103

FA #:	PR:	Program Element:	Inspection Type:
FA0313712	PR0518316	HMBP 1-5 TYPES HM, CATEGORY 2	ROUTINE INSPECTION - HMBP

NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

0	Has a valid ACDEH Operating Permit ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

ALCO Title 6 6.92.050

Violation Comments:

Facility stores hazardous materials above reporting threshold and does not have a valid ACDEH operating permit.

CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of business activities. Facility to pay invoice for valid operating permit.

Business Plan

1	Established and adequately implemented a business plan ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Class 2 COMPLY BY: 12/23/2015

Violation Code Definition/Section:

Failed to adequately establish and implement a Hazardous Materials Business Plan (HMBP) when storing and/or handling a hazardous material in reportable quantities.
Emergency shutoffs for chemical processes or equipment are labeled.
Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).
Spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vacuum).
All containers are kept closed unless in use.
All containers are in good condition.
Containers stored in a manner to prevent rupture, leaking or structural deterioration.
Containers are compatible with contents.
Containers are properly labeled.
All spills promptly addressed to prevent discharge to air, soil or surface water.
Storage area is maintained to separate incompatible materials.
19 CCR 4 2729.1, 2731(c), 2732; HSC 6.95 25507 HSC 6.95 25507.
Containers of hazardous materials are disposed of properly when empty. 22 CCR 66261.7.

Violation Comments:

FACILITY STORES ONE 500 GALLON PROPANE TANK, ONE 55 GAL DRUM USED OIL, ONE 55 GALLON DRUM WASTE ANTIFREEZE, IN REPORTABLE QUANTITIES AND HAS FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP).

CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) TO INCLUDE BUSINESS OWNER/OPERATOR, BUSINESS ACTIVITIES, ANNOTATED SITE MAP, AND EMERGENCY RESPONSE PLAN/PROCEDURES, AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).

Business Plan

DRAFT

NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Business Plan

2	Adequate completion and electronic submission of a business plan ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Class 2 COMPLY BY: 12/23/2015

Violation Code Definition/Section:

"Failed to complete and/or electronically submit a complete Hazardous Materials Business Plan (HMBP) when storing and/or handling hazardous materials or a mixture containing a hazardous material at or above the threshold quantities:
(1) equal to or greater than 500 pounds for a solid, 55 gallons for a liquid, or 200 cubic feet for a compressed gas, or
(2) equal to or greater than the applicable federal threshold planning quantity (TPQ) for an extremely hazardous substance (EHS) listed in Appendix A, Part 355, Title 40, of the Code of Federal Regulations.
(3) radioactive materials that are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30 (commencing with Section 30.1), Part 40 (commencing with Section 40.1), or Part 70 (commencing with Section 70.1), of Chapter 10 of Title 10 of the Code of Federal Regulations (54 Federal Register 14051), or pursuant to any regulations adopted by the state in accordance with those regulations. HSC 6.95 25505, 25508(a)(1), 25508(d)"

Violation Comments:

A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) .

CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.

Business Plan

3	Notified property owner in writing that business is subject to HMBP program and has complied ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

Failure to notify the property owner or provide a copy of the Hazardous Materials Business Plan (HMBP) to the owner or the owners agent within five working days after receiving a request for a copy from the owner or the owners agent. HSC 6.95 25503.6

Violation Comments:

FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS.

CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.

Business Plan

4	Adequate completion and electronic submission of hazardous materials inventory information ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site. HSC 6.95 25506, 25505(a)(1), 25508(a)(1)"

Business Plan

5	Adequate completion and electronic submission of Owner/Operator and Business Activities Forms ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. HSC 25508(a)(1), 19 CCR 4 2729.2(a)(1)"

Business Plan

6	Adequate completion and electronic submission of annotated Site Map with all required content ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to complete and electronically submit an annotated site map with all required content (north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points,
emergency shutoffs, evacuation staging areas, hazardous material handling
and storage areas, and emergency response equipment). Updates to existing
maps to meet these requirements shall be completed by January 1, 2015. HSC 25505(a)(2), 25508(a)(1)"

Business Plan

DRAFT

NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Business Plan

7	Adequate completion and electronic submission of Emergency Response Plan and procedures ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to establish and electronically submit an adequate Emergency Response Plan and procedures in the event of a reportable release or threatened release of a hazardous material, including, but not limited to, all of the following:
(A) Immediate notification to the appropriate local emergency rescue personnel and to the unified program agency.
(B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment.
(C) Evacuation plans and procedures, including immediate notice, for the business site. HSC 6.95 25505(a)(3), 25508(a)(1)"

Annual Certification/ Updates

8	"Annually reviewed and electronically certified that HMBP is complete, accurate and up-to-date" ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date. HSC 6.95 25508(c), 25508.2"

Business Plan

9	"HMBP updated within 30 days: chemical inventory, change of address, ownership, or business name" ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

"Failure to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of: (a) A 100 percent or more increase in the quantity of a previously disclosed material, (b) Any handling of a previously undisclosed hazardous material, (c) Change of business address, (d) Change of business ownership, (e) Change of business name. HSC 6.95 25508.1(a)-(e)."

Annual Certification/ Updates

10	Business plan electronically updated within 30 days of substantial changes in operations ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of a substantial change in the handler's operations that requires modification to any portion of the HMBP. HSC 6.95 25508.1(f)

Training

11	Training program submitted and adequate for the size of the business and materials handled ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

Failure to include and electronically submit an adequate training program in the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. HSC 6.95 25505(a)(4), 25508(a)(1)

Violation Comments:

OBSERVATION: Facility has not electronically submitted an adequate training program for the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.

CORRECTIVE ACTION: Facility is to submit HMBP electronically with adequate training/ Emergency Response Plan to include safe handling hazardous materials/unplanned release, emergency shutoffs for equipment; Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment), spill control (e.g., absorbents, rags, or shop vac), PPE; evacuation procedures.

Training

DRAFT

NVO = No Violation Observed UD = Undetermined NA = Not Applicable VO = Violation Observed COS = Corrected On Site RPT = Repeat Violation

Training

12	Initial and annual employee training completed, documented and records made available for 3 years ☐ NVO ☐ UD ☐ NA ■ VO ☐ COS ☐ RPT	CUPA Minor COMPLY BY: 12/23/2015

Violation Code Definition/Section:

Failure to (1) provide initial training and annual training, including refresher courses, to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan, and (2) document electronically or by hard copy and make available for a minimum of three years. HSC 6.95 25505(a)(4)

Violation Comments:

OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. Manager states he has two employees working for Valley Truck & Trailer (15 employees for separate shuttle company). ACDEH provided example training roster for documentation.

CORRECTIVE ACTION: Conduct and submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (refer to employee training requirements in the facility business plan/Emergency Response Plan to be submitted in CERS).

Notification

13	Actual or threatened release reported to the CUPA and the California OES Warning Center ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure of business to provide an immediate, verbal report of a release or threatened release of a hazardous material to the CUPA and the California Office of Emergency Services (OES) Warning Center. HSC 6.95 25510(a)

Remote Unstaffed Facility

14	Remote unstaffed facility exemption requirements are met when not submitting a business plan ☐ NVO ☐ UD ■ NA ☐ VO ☐ COS ☐ RPT	

Violation Code Definition/Section:

Failure to meet one or more of the
following to comply with the remote unstffed facility exemption of electronically submitting a business plan:
(1) The types and quantities of materials onsite are limited to one or more of the following:
(A) One thousand standard cubic feet of compressed inert gases (asphyxiation and pressure hazards only).
(B) Five hundred gallons of combustible liquid used as a fuel source.
(C) Two hundred gallons of corrosive liquids used as electrolytes in closed containers.
(D) Five hundred gallons of lubricating and hydraulic fluids.
(E) One thousand two hundred gallons of flammable gas used as a fuel source.
(F) Any quantity of mineral oil contained within electrical equipment, such as transformers, bushings, electrical switches, and voltage regulators, if the spill prevention control and countermeasure plan has been prepared for quantities that meet or exceed 1,320 gallons.
(2) The facility is secured and not accessible to the public.
(3) Warning signs are posted and maintained for hazardous materials pursuant to the California Fire Code.
(4) A one-time notification and inventory are provided to the unified program agency along with a processing fee in lieu of the existing fee. The fee shall not exceed the actual cost of processing the notification and inventory, including a verification inspection, if necessary.
(5) If the information contained in the initial notification or inventory changes and the time period of the change is longer than 30 days, the notification or inventory shall be resubmitted within 30 days to the unified program agency to reflect the change, along with a processing fee, in lieu of the existing fee, that does not exceed the actual cost of processing the amended notification or inventory, including a verification inspection, if necessary.
HSC 6.95 25505, 25506, 25507, 25508(a)(1)

Overall Inspection Comments:

DRAFT

11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS MATERIALS BUSINESS PLAN(HMBP) AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS/ TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY.

PROPANE IS STORED IN ABOVE GROUND TANK(500 GAL).
ARGON/CO2 MIXTURE IN COMPRESSED GAS CYLINDER STORED. FACILITY TO VERIFY WITH VENDOR CUBIC FEET OF CYLINDER FOR HMBP REPORTING.
HAZARDOUS WASTE IS STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE
OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE

CHEVRON IS VENDOR ENSURE SDS IS AVAILABLE FOR PROPANE

FIRE EXTINGUISHERS OBSERVED DURING INSPECTION LAST CERTIFIED JULY 20, 2015.

DRAFT

Signatures

FACILITY REPRESENTATIVE WHO GRANTED PERMISSION FOR THE INSPECTION.

ERIC HOOPES 11/23/2015
MANAGER

Corinne Lowe

Corinne Lowe
Hazardous Materials Specialist

FINAL REVIEW

ERIC HOOPES 11/23/2015
MANAGER

Photo Log

Date: 11/23/2015
Facility Name: VALLEY TRUCK & TRAILER
Address: 20630 JOHN DR,
CASTRO VALLEY, CA 94546
Taken By: CORINNE LOWE

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
(510) 337-9335 FAX

Description: FACILITY FRONT | Photo 1 of 9

Description: PROPANE TANK 500 GAL/BBQ TANKS TO BE FILLED | Photo 2 of 9

DRAFT

Photo Log

Date: 11/23/2015
Facility Name: VALLEY TRUCK & TRAILER
Address: 20630 JOHN DR,
CASTRO VALLEY, CA 94546
Taken By: CORINNE LOWE

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
(510) 337-9335 FAX

Description: HAZARDOUS WASTE AREA: DRAINED OIL FILTERS, WASTE ANTIFREEZE, USED OIL. HOUSEKEEPING NEEDED OF SPILLS/TOPS OF DRUMS

Photo 3 of 9

Description: HAZARDOUS WASTE LABEL/MARKINGS: WASTE COOLANT.

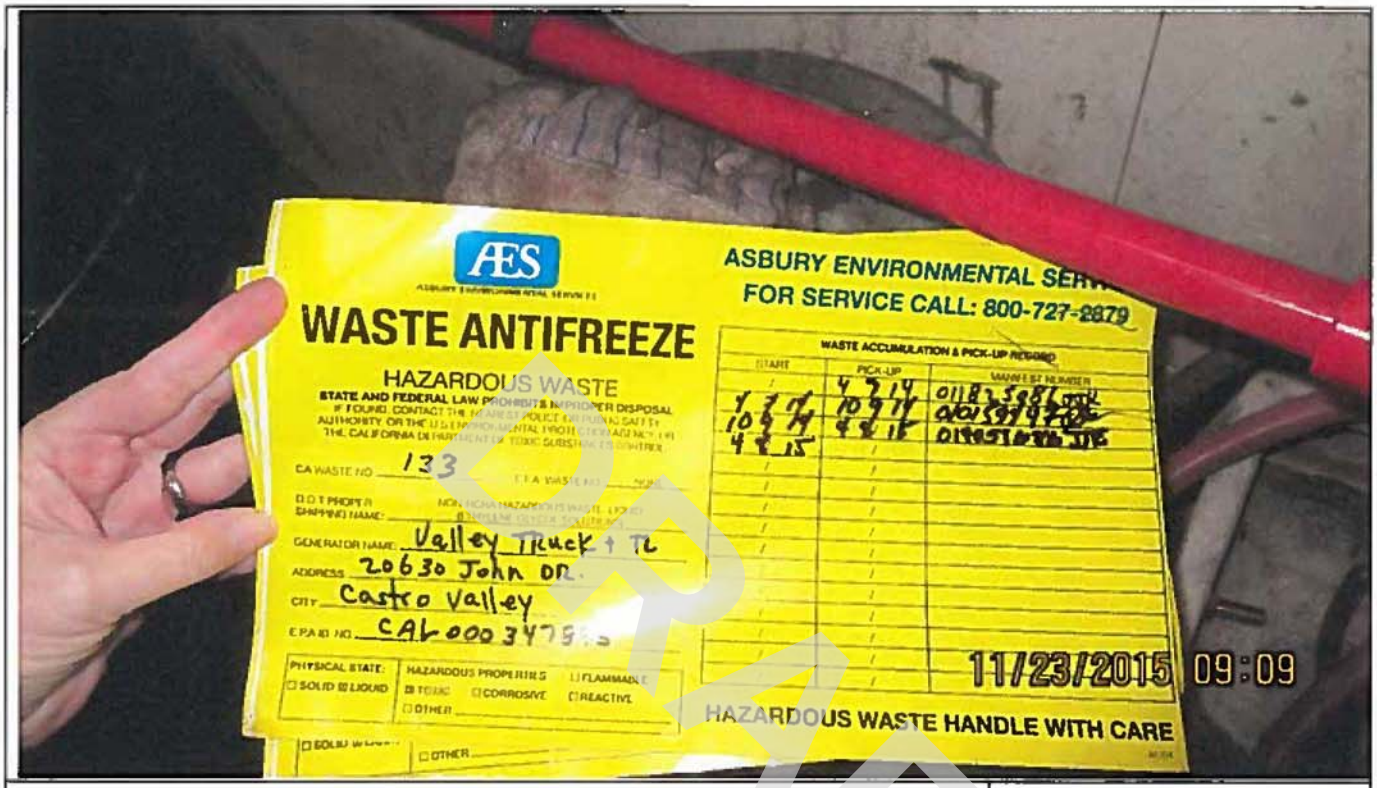
Photo 4 of 9

DRAFT

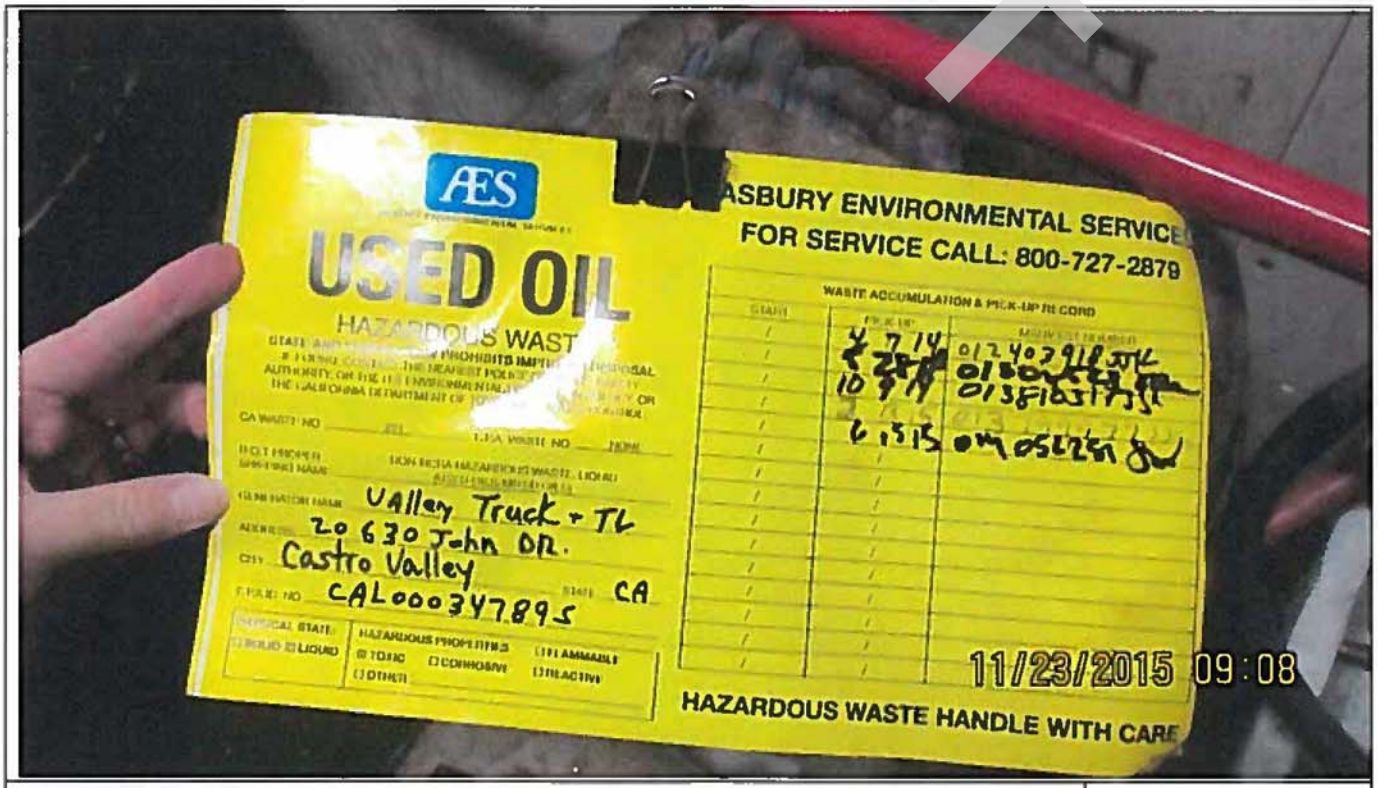
Photo Log

Date: 11/23/2015
Facility Name: VALLEY TRUCK & TRAILER
Address: 20630 JOHN DR,
CASTRO VALLEY, CA 94546
Taken By: CORINNE LOWE

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
(510) 337-9335 FAX



Description: HAZARDOUS WASTE LABEL/MARKINGS: HANGING ON WALL | Photo 5 of 9



Description: HAZARDOUS WASTE LABEL/MARKINGS: HANGING ON WALL. | Photo 6 of 9

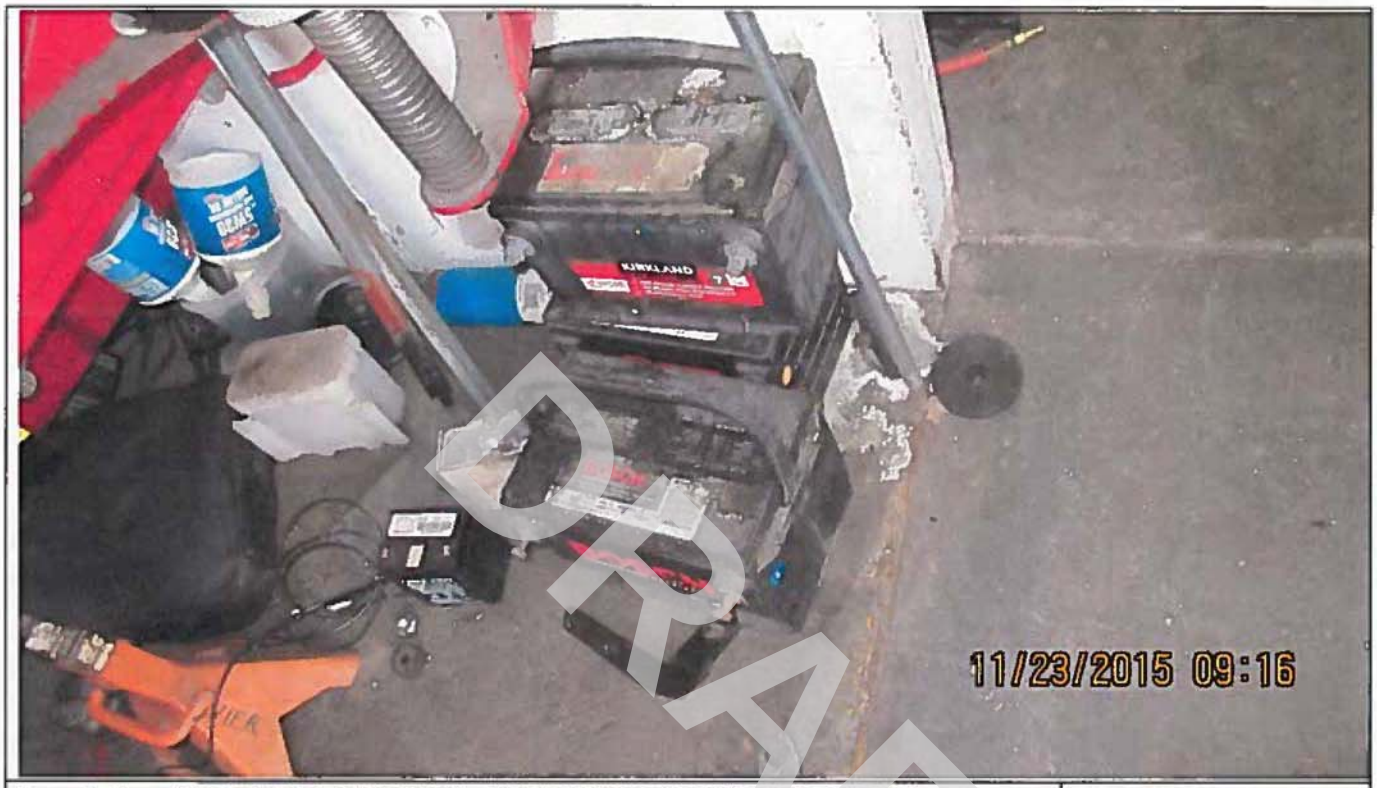
PCL XL error
Error: IllegalOperatorSequence
Operator: 0xcb
Position: 8799

DRAFT

Photo Log

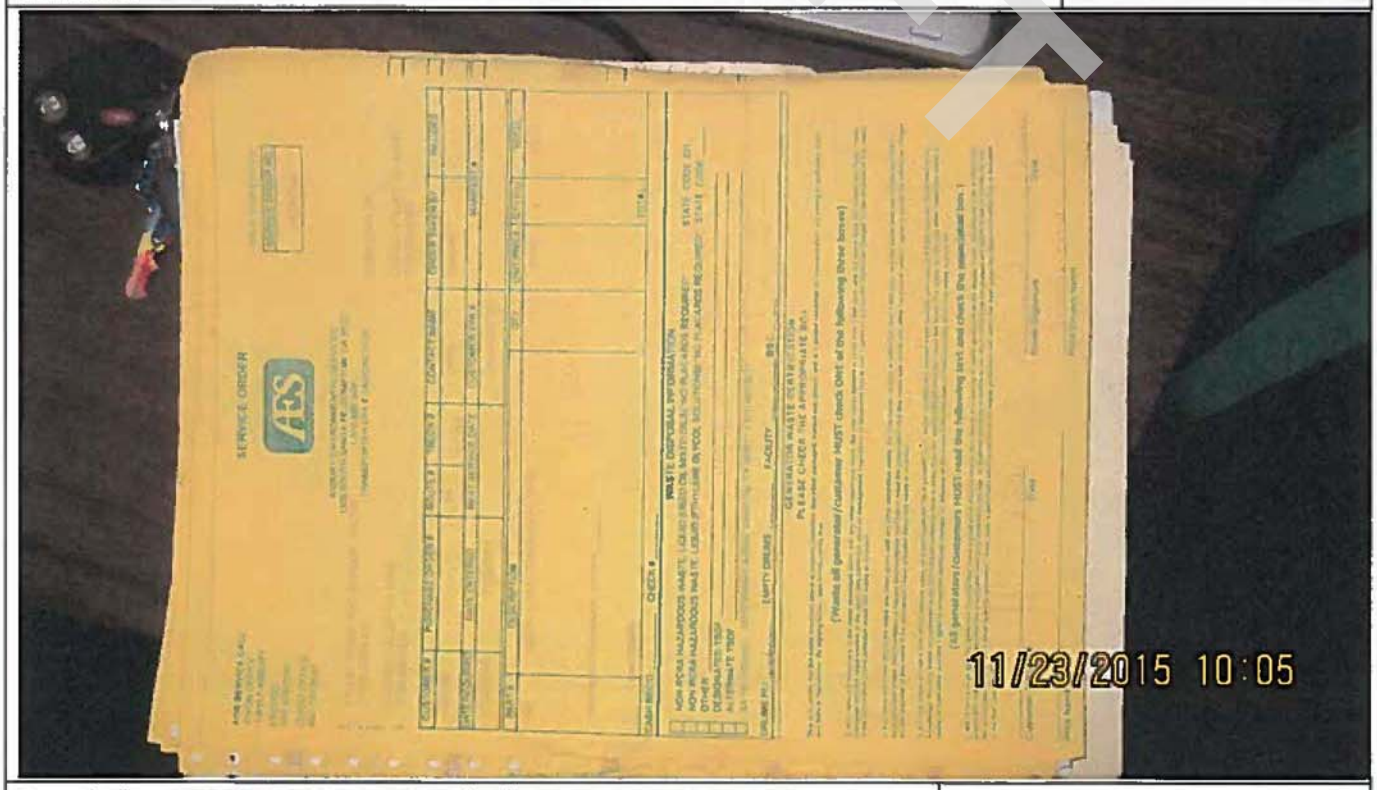
Date: 11/23/2015
Facility Name: VALLEY TRUCK & TRAILER
Address: 20630 JOHN DR,
CASTRO VALLEY, CA 94546
Taken By: CORINNE LOWE

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
(510) 337-9335 FAX



Description: IMPROPER STORAGE BATTERIES W/ACID LEAK/SPILLS TO BE CLEANED.

Photo 7 of 9



Description: LAST WASTE PICK UP 11/20/2015 DRAINED USED OIL FILTERS

Photo 8 of 9

DRAFT

Photo Log

Date: 11/23/2015
Facility Name: VALLEY TRUCK & TRAILER
Address: 20630 JOHN DR,
CASTRO VALLEY, CA 94546
Taken By: CORINNE LOWE

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
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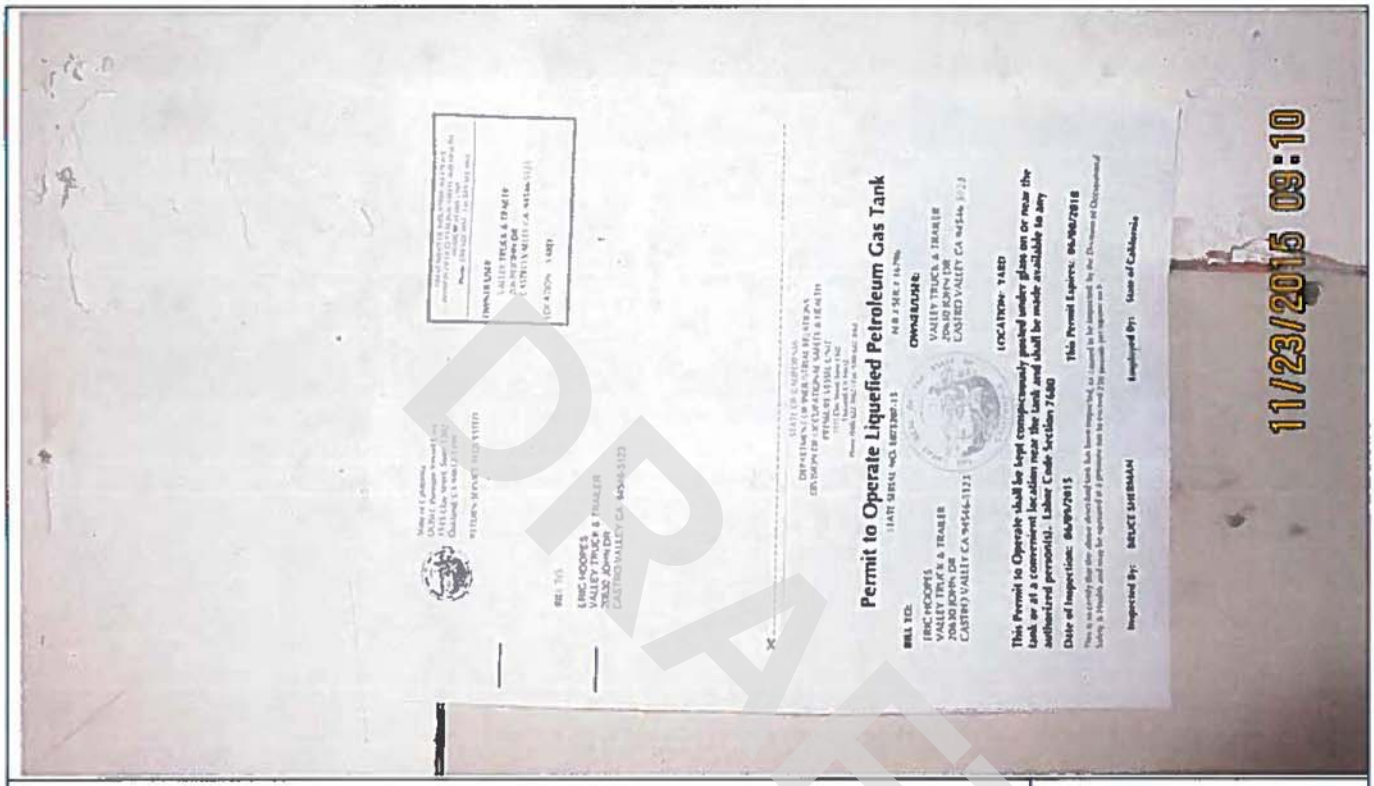


Description: PROPANE TANK PERMIT TO OPERATE

Photo 9 OF 9

DRAFT

United Rentals, Inc.
Environmental Department
791 East 64th Avenue
Denver, CO 80229
Tel: 303 286-4394
Fax: 303 286-0365

October 21, 2008

Roseanna E. Garcia – LaGrille
Alameda County
Environmental Health Services
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577

RE: Notice of Closed Facility
United Rentals Northwest, Inc.
20630 John Drive
Castro Valley, California

Dear Ms. Garcia – LaGrille:

This letter is in regards to the letter dated September 30, 2008 from your office requesting a Hazardous Material Business Plan for the above referenced site. Please note that this facility was closed on November 16, 2007.

If you have any question regarding this letter or require additional information please do not hesitate to contact me at 303-286-4394.

Sincerely,

Grant Zoldowski
Manager, Environmental Compliance

DRAFT

Garcia-La Grille, Roseanna, Env. Health

From: Grant Zoldowski [gzoldows@ur.com]
Sent: Wednesday, October 22, 2008 6:01 AM
To: Garcia-La Grille, Roseanna, Env. Health
Subject: RE: United Rentals
Attachments: ca.pdf

Sorry about that.

Grant Zoldowski
P: (303) 286-4394
F: (303) 286-0365

From: Garcia-La Grille, Roseanna, Env. Health [mailto:roseanna.garcia-lagrille@acgov.org]
Sent: Tuesday, October 21, 2008 4:20 PM
To: Grant Zoldowski
Subject: RE: United Rentals

Hi Grant,
There is no letter attached!
Roseanna

From: Grant Zoldowski [mailto:gzoldows@ur.com]
Sent: Tuesday, October 21, 2008 3:15 PM
To: Garcia-La Grille, Roseanna, Env. Health
Subject: United Rentals

Roseanna,

Please see attached letter. Let me know if you need a hard copy in the mail.

Thanks.

Grant Zoldowski
Manager, Environmental Compliance
United Rentals, Inc.
791 East 64th Avenue
Denver, CO 80229
P: (303) 286-4394
F: (303) 286-0365

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

September 30, 2008

United Rentals Northwest Inc.
Environmental Department
2942 Evergreen Pkwy. Suite 303
Evergreen, CO 80439
PR0502448

Re: **Notice of Legal Obligation to Submit Hazardous Materials Business Plan For United Rentals Northwest, 20630 John Drive, Castro Valley, California**

DRAFT

Dear Environmental Department:

As your Certified Unified Program Agency (CUPA), Alameda County Department of Environmental Health requires all businesses that use, store and handle hazardous materials and wastes at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases to complete a Hazardous Materials Business Plan (HMBP). This office has recently reviewed the HMBP for your facility at the above location and has determined that it is outdated or will be outdated soon. A blank form is enclosed for you to complete.

This Plan is a vital document to be used by first responders, police, fire agencies, and other emergency response personnel in the event of a release or threatened release of hazardous materials or wastes or a fire at your facility. Please return the completed plan in the envelope provided to you **no later than October 28, 2008.**

If a business fails to submit the completed HMBP within the specified date in this letter, enforcement action will be taken which includes civil and criminal penalties not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

If nothing has changed from the previous HMBP submittal, you may sign the Annual HMBP Update/Certification instead of filling out a new HMBP.

If you have any questions concerning the contents of this letter, please contact me at (510) 777-2149 or Larry Seto at (510) 567-6774.

Sincerely,

Roseanna E. Garcia – La Grille
Hazardous Materials Technician

enclosure

Shared Service Center
Accounts Payable Department
12802 Tampa Oaks Boulevard
Suite 350
Temple Terrace, FL 33637

Alameda County
AUG 27 2007
Environmental Health

United Rentals Accounts Payable Mailing Notification

This notification is to inform your company that we are in receipt of invoices that were not mailed to our proper location. All future invoices for United Rentals must be mailed to the address below. .

United Rentals Shared Service Center
Accounts Payable Department – U.S.
PO Box 292926
Temple Terrace, FL 33687-2926

The invoices we received have been re-routed appropriately to ensure payment, however future mailings will be returned to the sender by the post office.

Additionally, all invoices billed to United Rentals **must contain certain key information** in order to process your invoices timely and efficiently. Please ensure invoices contain the following information:

- **Sold to location # and address-** This will be the branch # or the Corporate Department name and address. Upon request, we will send you a listing of our locations.
- **Purchase order number if applicable** – All equipment, parts and merchandise purchases require a United Rentals purchase order.
- **Bill to location** – This will be the PO Box address above
- **Ship to location address** – This is the address where the products were delivered or services rendered
- **Remit to Location** – This is the address that the payment will be sent

Failure to provide this information will result in delayed payment processing

For any questions or concerns please contact us at payables@ur.com or contact our customer service team in Shared Services at **(813) 269-6100 option 2**

Thank You

United Rentals Shared Services – Accounts Payable

payables@ur.com

FA 301840
FA 303973 - 20630 John Dr.
CV

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
A Certified Unified Program Agency (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577
Phone (510) 567-6780 Fax (510) 337-9335

CERTIFICATION OF RETURN TO COMPLIANCE

Alameda County
APR 06 2007
Environmental Health

In the matter of the violation cited on (date): 4-5-07

As identified in the Inspection Report dated 4-5-07

Conducted by (name of inspector): Larry Seto

I CERTIFY UNDER PENALTY OF LAW THAT:

1. Respondent has corrected the violations specified in the notice of violation cited.
2. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
3. Based on my examination of the attached documentation and inquiry of the individuals who prepared or obtained it, I believe that the information is true, accurate, and complete.
4. I am authorized to file this certification on behalf of the Responder.
5. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

ROB KIDD
Name (Print or Type)

ASST manager
Title

Signature

4/4/2004
Date Signed

United Rentals
Facility Name

CAL 000209742
EPA ID Number

20630 John Drive
Facility Address

DRAFT

Alameda County DEH
1131 Harbor Bay Pkwy.
Alameda, CA 94502-6577

NOTICE TO COMPLY

Certified Unified Program Agency
Phone: (510) 567-6700
Fax: (510) 337-9335

Facility Name: United Rentals	Facility Address: 20630 John Dr., Castro Valley
Facility Contact/Signature	Phone Number: 510-728-2612
Inspector: Carry Seto	Date of Inspection: 4-5-07

Description of Corrective Action for Violation

1. Hazardous Materials Reporting

___ a. Submit a Hazardous Materials Business Plan (HMBP)
___ b. Revise existing HMBP: _____
___ c. Submit an application for a permit/registration
___ d. Submit permit/registration fees of $ _____
___ e. Submit Material Safety Data Sheets (MSDS)

2. Storage Requirements

___ a. Relocate hazardous materials/waste storage area
___ b. Separate incompatible materials by 20 feet/noncombustible partition/separate storage cabinets
___ c. Provide secondary containment for _____
___ d. Properly label/store/recycle empty containers
___ e. Provide approved flammable liquids storage cabinet
___ f. Properly secure compressed gas cylinders
___ g. Secure hazardous materials/waste storage area
___ h. Store contaminated rags in approved container with lid
___ i. Replace containers in poor condition/transfer contents
___ j. Replace containers incompatible with contents
___ k. Label tanks with chemical name and hazards

3. Dispensing, Use and Mixing Requirements

___ a. Keep containers closed or sealed except during transfer

4. General Facility Requirements

___ a. Clean secondary containment/maintain in dry state
___ b. Discontinue discharge of hazardous materials/wastes
___ c. Provide/maintain spill control supplies
___ d. Clean up spills and leaks immediately
___ e. Maintain adequate aisle space in _____

Description of Corrective Action for Violation

5. Hazardous Waste Requirements

✓ a. Obtain an EPA ID number for your facility Verify #
___ b. File an On-site Hazardous Waste Treatment Notification
___ c. Discontinue illegal treatment/recycling
___ d. Verify EPA ID numbers of HW transporter and TSDF
___ e. Determine if _____ is hazardous waste
___ f. Properly label hazardous waste containers
___ g. Dispose of hazardous waste within _____ days of the accumulation start date
___ h. Inspect container storage area weekly
___ i. Inspect tank system and surrounding area daily
___ j. Contaminated rags must be sent to an approved laundry
___ k. Properly label and manage used oil filters
___ l. Properly label and manage damaged batteries

6. Emergency Response Plan and Procedures

___ a. Prepare/revise emergency response plan/contingency plan
___ b. Maintain copy of plan on-site
___ c. Familiarize Emergency Coordinator with plan

7. Record keeping

___ a. Observe proper hazardous waste manifesting procedures
___ b. Retain hazardous waste manifests for 3 years
___ c. Retain Land Disposal Restriction certificates for 5 years
___ d. Retain hazardous waste analyses for 3 years
___ e. Submit a Biennial Report
___ f. Retain consolidated manifests for 3 years
___ g. Retain training records for 3 years

8. Personnel Training

___ a. Provide annual training on proper waste handling & emergency procedures relevant to responsibilities during normal facility operation & emergencies
___ b. Train new employees within 6 months of hire
___ c. Maintain adequate training documentation on-site

Comments: _____

All minor violations noted above must be corrected ***within 30 days****. Within 5 days of correcting all violations, sign below and return the signed original of this Notice to this office. Additional comments or other violations are listed in the inspection reports. The facility is subject to re-inspection at any time.*

Signature	Date	Printed Name
[signature]	4-5-07	Rob King

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency (CUPA)

1131 Harbor Bay Parkway • Alameda, CA 94502 -6577 • (510) 567-6700 • (510) 337-9335 FAX

INSPECTION REPORT SUMMARY / SUMMARY OF VIOLATIONS

Facility Name: United Rentals	
Facility Address : 20630 John Dr., Castro Valley	
Contact Person: Rob Kidd	***Telephone:*** 510-728-2612
Type of Business: Equipment Rental	

UNIFIED PROGRAM SUMMARY	Program	Inspection	COMMENTS
Hazardous Materials Business Plan	✓	✓	
Risk Management Plan / CalARP			
Underground Storage Tank			
Aboveground Petroleum Storage Tank			
Does the facility have an SPCC Plan?			
Hazardous Waste Generator	✓	✓	
Universal Waste			
Tiered Permit: Permit-by-Rule			
Conditionally Authorized			
Conditionally Exempt, Specified Waste Stream			
Conditionally Exempt, Small Quantity Treatment			
Conditionally Exempt, Limited			
Conditionally Exempt, Commercial Laundry			

INSPECTION CHECKLISTS COMPLETED AND ATTACHED
☒ HMBP Inspection Checklist
☒ Hazardous Waste Generator Inspection Checklist
☐ Tiered Permit Inspection Checklist
☐ Underground Storage Tank Checklist(s)
☐ Inspection Notes
☐ Inspection Narrative

Did a facility representative grant permission for this inspection?	☒ YES	☐ NO

Submit all required documents, reports and/or plans (including Corrective Action Plan) within _____ days.

All violations noted are to be corrected immediately. Compliance will be verified on or after _____.

Failure to comply with requirements established in this inspection report and in all attachments to this report, or in subsequent correspondence may result in the issuance of a Notice of Noncompliance. Noncompliance is punishable by criminal and/or civil penalties under applicable local, state and/or federal laws or regulations.

4/5/07	Larry Sela	
Date of Inspection	*Inspector*	*Signature of Facility Representative*

Page ____ of ____

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
Certified Unified Program Agency (CUPA)

INSPECTION REPORT SUMMARY / SUMMARY OF VIOLATIONS
NARRATIVE

Facility Name: United Rentals
Facility Address: 20630 John Dr., Castro Valley

The only hazardous waste generated on a regular basis at this location is oily sludge from the wash pit. Used oil is no longer generated since maintenance of all equipment and vehicles are performed at their Dublin facility. (Note: this change occurred in latter part of 2006)

Summary of Violations:

Two EPA #s (CAL000004378 and CAL000209747) are being used for this business - Contact Dept of Toxic Substance Control at 800-618-6942 and confirm your valid EPA #

Note: Hazardous waste container did not have "Hazardous Waste" label and was open. "Hazardous Waste" label was put on container and container was closed during this inspection.

Date of Inspection	Inspector	Signature of Facility Representative
4-5-07	Larry Seto	

Page ____ of ____

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

A Certified Unified Program Agency (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone: (510) 567-6700 ; Fax (510) 337-9335

HMBP Inspection Checklist

Facility Name: Unifed Rentals PR__ Date of Inspection: 4-5-07

Facility Address: 20630 John Dr., Castro Valley Inspector: Larry Seto

	YES	NO	N/A	COMMENTS
HMBP on file (H&SC §25505) is current	✓			*HMMP Code:*
Copy of HMBP available on site (H&SC §25505)	✓			
BUSINESS INFORMATION (H&SC §25504)				
Facility address is accurate	✓			
Business information complete	✓			
Various "Contacts" identified	✓			
Certification statement signed	✓			
CHEMICAL INVENTORY (H&SC §25509)				
Actual inventory corresponds with HMBP	✓			
All required information for materials complete	✓			
CalARP substances identified			✓	
SITE MAPS (H&SC § 25504)				
Location of chemicals identified on maps	✓			
Other required items included on maps	✓			
Maps reasonably accurate	✓			
EMERGENCY RESPONSE PLAN (H&SC §25504)				
Written Emergency Response Plan on site	✓			
Emergency coordinators identified	✓			
Emergency telephone numbers accurate	✓			
Emergency equipment listed actually on hand	✓			
Evacuation/re-entry procedures in place	✓			
Emergency procedures established	✓			
EMPLOYEE TRAINING (H&SC §25504)				
Written Training Plan on site	✓			
Written Training Plan complete	✓			
Training specific to materials and personnel	✓			
Training and other records on site and available	✓			

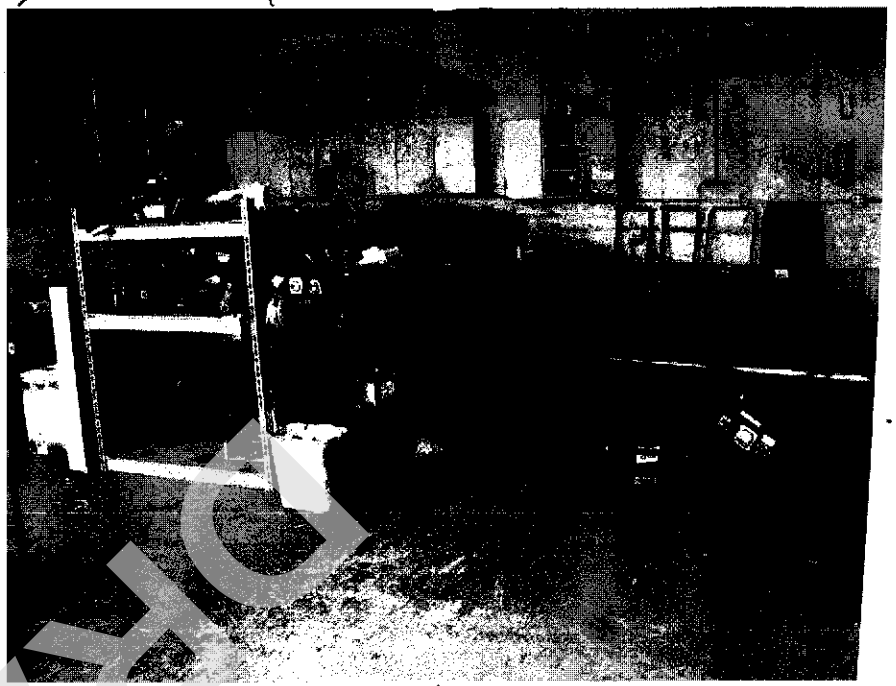
Comments: Verified information in the business plan dated 3/26/07 (stamp) is correct and accurate. Employee training for handling propane is provided by Amerigas.

Signature: [signature] Name/Title: Rob Kiod Asst manager Date: 4-5-07

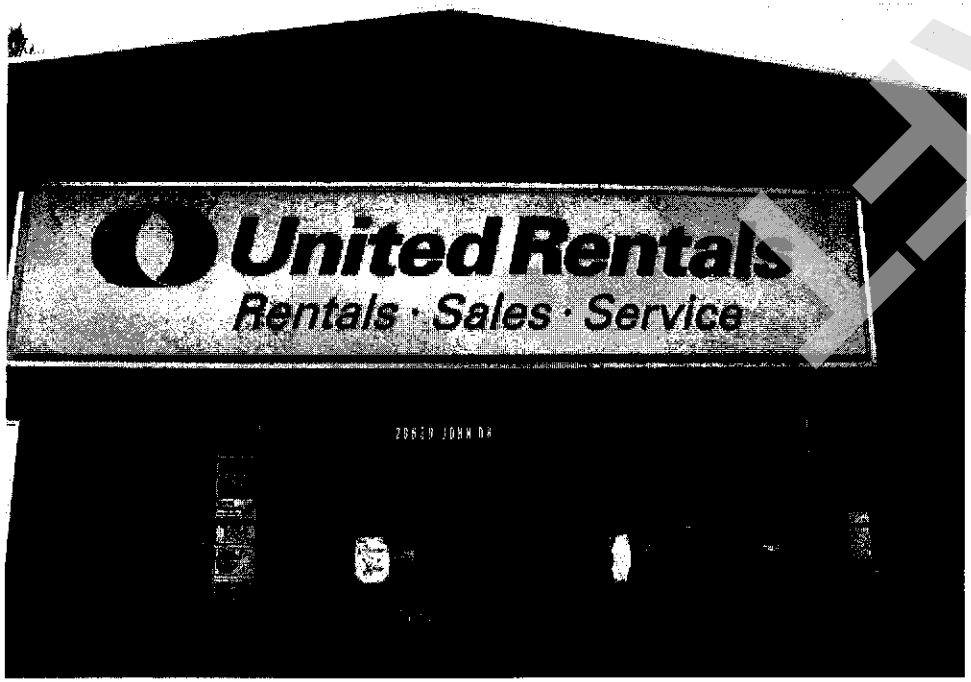
DRAFT

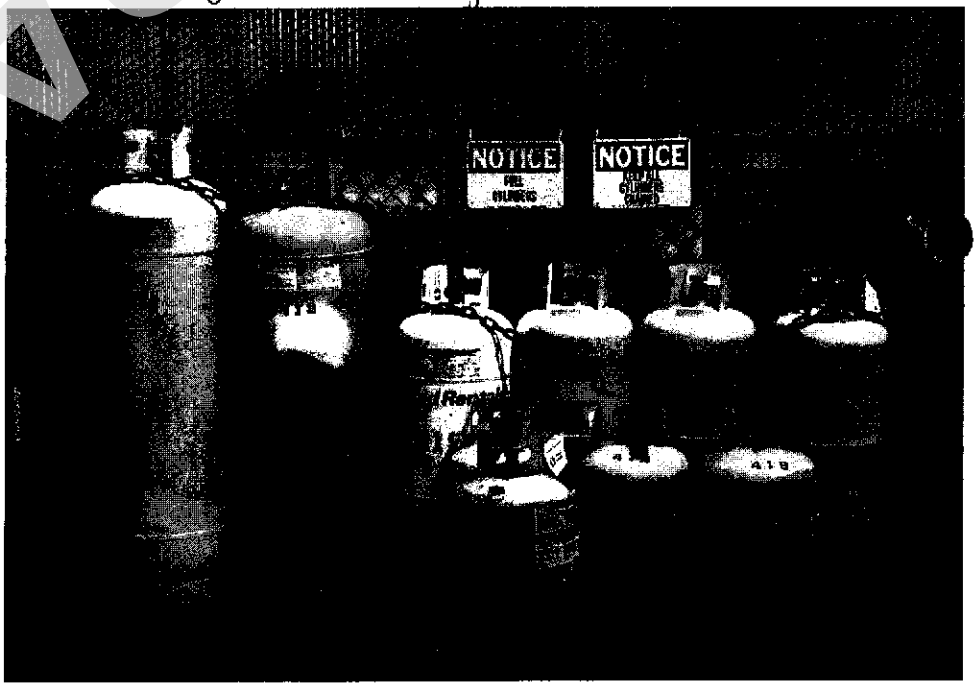
United Rentals
20630 John Dr.
Castro Valley

4-5-07 C.E.



former service bay



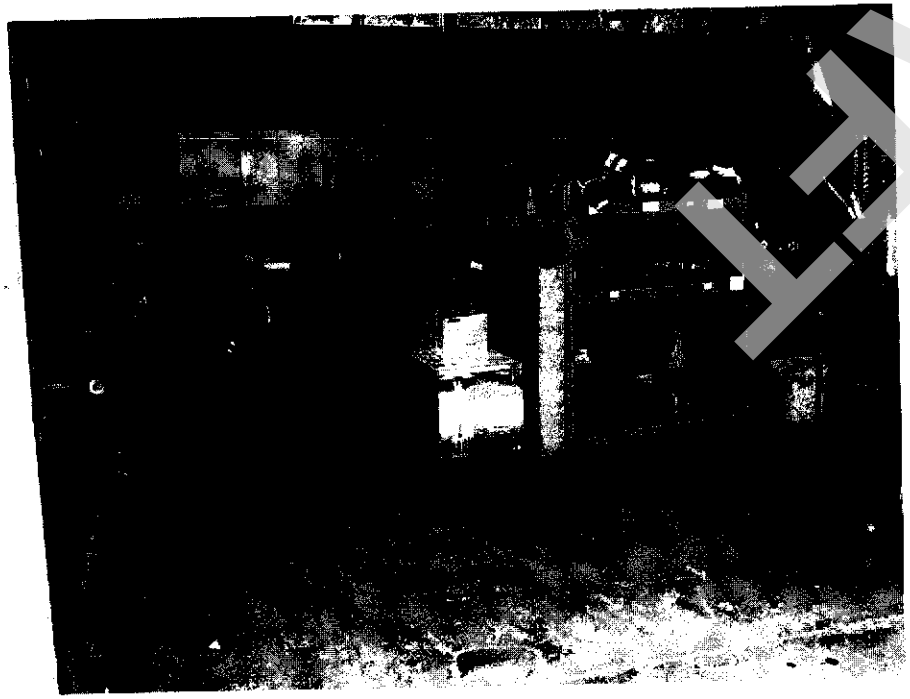


propane

United Rentals
20630 John Dr.
Castro Valley

4-5-07 C.S.

Diesel



Former service bay

Gas

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency(CUPA)

1131 Harbor Bay Parkway, Alameda , CA 94502-6577 Phone: (510) 567-6700; Fax (510) 337-9335

Hazardous Waste Generator Inspection Checklist

Facility Name: United Rentals PR _____ Date of Inspection: 4-5-07

Facility Address: 20630 John Dr., Castro Valley Inspector: Larry Selo

CESQG ✓ SQG ____ LQG ____ Number of Employees Handling Waste 2 EPA ID# Pending Registration

Requirement	Citation	In Compliance? Yes	No	N/A
1. Identification Number				
(a) Obtained EPA ID Number	66262.12(a)	✓		
(b) Transporter and TSDF used have EPA ID #	66262.12(c)	✓		
2. Pre-Transport Requirements				
(a) HW determination done	66262.11(a)	✓		
(b) Containers labeled	66262.31	✓		
(c) Labels properly filled out	66262.32		✓	
(d) Within legal accumulation time	66262.34(c)	✓		
(e) Containers in good condition	66265.171	✓		
(f) Compatible with containers	66265.172	✓		
(g) Containers closed / sealed	66265.173(a)		✓	
(h) Storage area inspected weekly	66265.174	✓		
(i) Tanks equipment inspected daily	66265.195(a)			✓
(j) Incompatible HWs separated	66265.199			✓
(k) Proper disposal	25189.5 (a)	✓		
3. Recordkeeping / HW Manifests				
(a) LDR waste records kept 5 years	66268.7(a)(7)			✓
(b) Biennial Report submitted	66262.41(a)			✓
(c) HW shipped with manifests/ consolidated manifests	66262.20	✓		
(d) Manifests/consolidated manifests kept 3 years	66262.40(a)	✓		
(e) HW analyses kept 3 years	66262.40(c)			✓
(f) Manifests received from TSDF	66262.42	✓		
4. HW Personnel Training				
(a) Training provided annually	66265.16	✓		
(b) Personnel trained and supervised	66265.16(b)	✓		
(c) New hires trained within 6 mos.	66265.16(b)	✓		
(d) Training records kept on site	66265.16(d)	✓		
(e) Training records kept for 3 yrs.	66265.16(e)	✓		
(f) Training records complete	66265.16(1,2)	✓		

Requirement	Citation	In Compliance? Yes	No	N/A
5. Contingency Plan/Emergency Response Plan/Business Plan				
(a) CP/ERP/HMBP submitted	66264.53(a)	✓		
(b) Copy of Plan on site	66264.53	✓		
(c) Plan complete	66264.53	✓		
(d) Plan amended as necessary	66264.54	✓		
(e) ER Coordinator familiar w/ Plan	66264.55	✓		
6. Preparedness and Prevention				
(a) Spill control systems available	66264.32	✓		
(b) ER equipment operating properly	66264.33	✓		
(c) ER equipment storage secure	66264.14	✓		
(d) Aisle space in HW area adequate	66264.35	✓		
(e) Arranged w/ local ER agencies	66234.37			✓

Waste Streams

(a) Used oil
(b) Non-halogenated solvents / Parts cleaner
(c) Ethylene glycol / antifreeze / coolant
(d) Oily sludge
(e) Used oil filters
(f) Spent photoprocessing chemicals
(g) Dry cleaning solvent
(h) Universal Waste
(i) Dispenser Fuel filters
(j) Paint waste
(k) Others: Sludge from wash pit

All of the citations above refer to Title 22, California Code of Regulations

Pollution Prevention Program

The Health and Safety Code, Section 25244.19 requires certain hazardous waste generators to prepare and implement a Source Reduction Plan. Has this facility completed a Source Reduction Plan?

[ ] Yes [ ] No [X] Not Applicable

Comments: Maintenance of equipment and vehicles are no longer done at this location. It is done at their Dublin facility. Used oil and oily water was last disposed of on 11/30/06 and 10/26/06 respectively by Evergreen Environmental. Sludge from the wash pit was last disposed of on 3/28/07 by Safety Kleen. Contact DTSC and confirm valid EPA# for this address.

Signature: [signature] *Name/Title:* Rob Kiso Asst manager *Date:* 4-5-07

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS INVENTORY

SITE NAME	HMBP DATE	TODAY'S DATE
UNITED RENTALS NORTHWEST INC.	3/26/07	3/26/07
SITE ADDRESS	**CITY**	**# OF ITEMS**
20630 JOHN DR.	CASTRO VALLEY	3

GALLONS		POUNDS		CUBIC FEET	
ITEM	AMOUNT	ITEM	AMOUNT	ITEM	AMOUNT
GASOLINE	70			PROPANE	34,100
DIESEL	110				

TOTAL GALLONS	TOTAL POUNDS	TOTAL CUBIC FEET
180		34,100

HMBP PE	4332

DRAFT

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page of

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 1.	BEGINNING DATE 100. 3-1-2007	ENDING DATE 101. 3-1-2008
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3. UNITED RENTALS NORTHWEST, INC.		BUSINESS PHONE 102. 510-728-2612
BUSINESS SITE ADDRESS 103. 20630 JOHN DRIVE		
CITY 104. CASTRO VALLEY	CA	ZIP CODE 105. 94546
DUN & BRADSTREET 106. 626529234		SIC CODE (4 digit #) 107. 7353
COUNTY 108. ALAMEDA		
BUSINESS OPERATOR NAME 109. GEORGE BEGONIA		BUSINESS OPERATOR PHONE 110. 510-728-2612

II. BUSINESS OWNER

OWNER NAME 111. UNITED RENTALS NORTHWEST, INC		OWNER PHONE 112. 203-622-3131
OWNER MAILING ADDRESS 113. 5 GREENWICH OFFICE PARK		
CITY 114. GREENWICH	STATE 115. CT	ZIP CODE 116. 06830

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117. UNITED RENTALS ENVIRONMENTAL DEPARTMENT		CONTACT PHONE 118. 303-674-1320
CONTACT MAILING ADDRESS 119. 2942 EVERGREEN PARKWAY, SUITE 303		
CITY 120. EVERGREEN	STATE 121. CO	ZIP CODE 122. 80439

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123. GEORGE BEGONIA	NAME 128. ROB KIDD
TITLE 124. BRANCH MANAGER	TITLE 129. OPERATIONS MANAGER
BUSINESS PHONE 125. 510-728-2612	BUSINESS PHONE 130. 510-728-2612
24-HOUR PHONE* 126. 925-250-7794	24-HOUR PHONE* 131. 510-453-2698
PAGER # 127.	PAGER # 132.

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133.

Property Owner: BILL BANGHART Phone No.: 530-347-6755

Property Owner Address: 2632 MAJESTIC OAKS CIRCLE, COTTONWOOD, CA 96022

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134.	NAME OF DOCUMENT PREPARER 135. LUCY DICKHOFF
NAME OF SIGNER (print) 136. ROB KIDD	TITLE OF SIGNER 137. Operation manager	

* See Instructions on next page.

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

PROPERTY OWNER IDENTIFICATION FORM

(ATTACHMENT TO THE BUSINESS OWNER/OPERATOR IDENTIFICATION FORM)

RECEIVED MAR 0 9 2007 ENVIRONMENTAL HEALTH SERVICES

SITE IDENTIFICATION

FACILITY ID# 0 1 0 0 0	FILING DATE OF THIS FORM 03-06-2007
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) United Rentals	BUSINESS PHONE NUMBER 510 728-2612
BUSINESS SITE ADDRESS 20630 John Drive	
CITY Castro Valley CA	ZIP CODE 94546

PROPERTY OWNER

OWNER NAME (USE CORPORATE NAME, IF APPLICABLE, AND COMPLETE CONTACT SECTION) Young H. Kim	OWNER PHONE NUMBER 415-690-0660
OWNER MAILING ADDRESS 369 14th Ave	
CITY San Francisco / STATE CA	ZIP CODE 94118

PROPERTY OWNER CONTACT (FOR CORPORATIONS)

CONTACT NAME United Rentals	CONTACT PHONE NUMBER 510 728-2612
CONTACT MAILING ADDRESS 20630 John Drive	
CITY Castro Valley / STATE CA	ZIP CODE 94546

PROPERTY OWNER EMERGENCY CONTACT

NAME George Begonia	/ Rob Kidd
TITLE manager	/ asst manager
BUSINESS PHONE NUMBER 510 728-2612	
24-HOUR PHONE NUMBER 510 728-2612	
CELLULAR PHONE NUMBER 925-258-7794	/ 510-453-2698

Please use this form to report property ownership (and property management contacts, if applicable) for the database. This form need only be completed on the first HMBP submittal, when property ownership or property management changes, or upon special request by this Department.

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BUSINESS ACTIVITIES FORM

I. FACILITY IDENTIFICATION

FACILITY ID # 0 1 0 0 0 1

EPA ID # (Hazardous Waste Only) CAL 000209742

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

United Rentals inc

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs);	☒ YES ☐ NO 4A	HAZARDOUS MATERIALS INVENTORY - (OES 2731)
or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B;	☐ YES ☐ NO 4B	FACILITY IS SUBJECT TO CAL-ARP A RMP meeting State and Federal requirements shall be submitted to the ACDEH
or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☐ NO 4C	Submit copy of ER Plan to ACDEH
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☐ NO 7	UST TANK (closure portion – one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: —any single tank capacity that is greater than 1,320 gallons, or —cumulative storage of 1,320 gallons stored in containers 55 gallons or greater?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	ACDEH'S HAZARDOUS WASTE INFORMATION FORM
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – U NIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
E. LOCAL REQUIREMENTS		
1. Annual submittal pursuant to Federal EPCRA requirements?	☒ YES ☐ NO 15	BUSINESS OWNER/OPERATOR (OES 2730) HAZARDOUS MATERIALS INVENTORY/ CHEMICAL DESCRIPTION (OES 2731)
2. Is the property owned by an entity other than the business owner?	☒ YES ☐ NO 16	PROPERTY OWNER IDENTIFICATION FORM

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page 3 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
United Rentals, Inc

CHEMICAL LOCATION 201
Wash Bay

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 ☐ YES ☒ NO

FACILITY ID # 0 1 [redacted] 0 0 0 [redacted] 1 MAP# 203 1 GRID# 204 B-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
GASOLINE

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes ☒ No 208

CAS# 209
Mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
SEVERE, SLIGHT

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 25 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT STORED ON-SITE 217
30

MAXIMUM DAILY AMOUNT STORED ON-SITE 218
70

ANNUAL WASTE AMOUNT 219
NONE

STATE WASTE CODE 220

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 222
365

STORAGE CONTAINER ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	GASOLINE 227	☐ Yes ☒ No 228	86290-81-5 229
2 0.1-4.9 230	BENZENE 231	☐ Yes ☒ No 232	71-43-2 233
3 1-17 234	TOLUENE (methylbenzene) 235	☐ Yes ☒ No 236	108-88-3 237
4 .01-3 238	Ethyl Benzene 239	☐ Yes ☒ No 240	100-41-4 241
5 1-15 242	Xylene 243	☐ Yes ☒ No 244	1330-20-7 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page 1 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: United Rentals, Inc

CHEMICAL LOCATION 201: Between shop and showroom

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID # 0 1 [redacted] 0 0 0 [redacted] 1 MAP# 203: 1 GRID# 204: A5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: PROPANE

TRADE SECRET ☐ Yes ☒ No 206 (If Subject to EPCRA, refer to instructions)

COMMON NAME 207:

EHS* ☐ Yes ☒ No 208

CAS# 209: 74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: SEVERE, SLIGHT

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 215: 1000 gal

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: ~~750~~

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: ~~75~~ 1000 = 34,100 CF

ANNUAL WASTE AMOUNT 219:

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 87.5-100 226	PROPANE 227	☐ Yes ☒ No 228	74-98-6 229
2 0-7.0 230	ETHANE 231	☐ Yes ☒ No 232	74-84-0 233
3 0-5.0 234	PROPYLENE 235	☐ Yes ☒ No 236	115-07-1 237
4 0-2.5 238	BUTANES 239	☐ Yes ☒ No 240	106-97-8 241
5 0-50 ppm 242	ETHYL MERCAPTAN 243	☐ Yes ☒ No 244	75-08-01 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page 2 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: DIESEL

TRADE SECRET 206: ☐ Yes ☒ No

If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: 68334-30-5

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210:

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☐ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
110	160	NONE	

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN* ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE 224: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	95-100 226	DIESEL FUEL 227	☐ Yes ☒ No 228	68334-30-5 229
2	0.5 230	NAPHTHALENE 231	☐ Yes ☒ No 232	91-20-3 233
3	0.5 234	ETHYL BENZENE 235	☐ Yes ☒ No 236	100-41-4 237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD [redacted] ☐ REVISE 200 Page 6 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc. 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: ANTI FREEZE

TRADE SECRET 206: ☐ Yes ☒ No

If Subject to EPCRA, refer to instructions

COMMON NAME 207: ENG COOLANT

EHS* 208: ☐ Yes ☒ No

CAS# 209: Mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if [illegible] by CUPA) 210: MILD EYE IRRITANT, NAUSAEL[illegible]MITING

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTU[illegible] ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ [illegible]

LARGEST CONTAINER 215: 55 GAL DRUM

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ [illegible] PRE[illegible]RE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 1/2 GAL

MAXIMUM DA[illegible] AMOUNT STORED ON[illegible] 218: 55 GA[illegible]

ANNUAL WASTE AMOUNT 219: ~~[illegible]~~ NA

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☐ a. GALLONS ☐ [illegible]UBIC FEET ☐ c. POUNDS [illegible]d. TONS

*[illegible]HS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TAN[illegible] ☐ e. PLASTIC/NONMETALLIC DRUM ☐ [illegible] FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BA[illegible] ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILD[illegible] ☐ g. CARBOY ☐ k. BO[illegible] ☐ o. TOTE BIN*
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLIND[illegible] ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90-95 226	Ethylene Glycol 227	☐ Yes ☒ No 228	107-21-1 229
2 0-5 230	Diethylene Glycol 231	☐ Yes ☒ No 232	111-46-6 233
3 1-2 234	Dipotassium Phosphate 235	☐ Yes ☒ No 236	7758-11-4 237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☐ REVISE 200 Page 4 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Wash Bay 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 0 0 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Generic Motor Oil 15/40w

TRADE SECRET 206: ☐ Yes ☒ No

If Subject to EPCRA, refer to instructions

COMMON NAME 207: Crank Case Oil

EHS* 208: ☐ Yes ☒ No

CAS# 209: NA

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Slight

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
50 Gal	110 Gal	500 Gal	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	70-100 226	Distillates, petroleum, solvent-refined heavy paraffinic 227	☐ Yes ☐ No 228	64741-88-4 229
2	0-20 230	Distillates, petroleum, hydrotreated heavy paraffinic 231	☐ Yes ☐ No 232	64742-54-7 233
3	0-10 234	Proprietary Ingredients 235	☐ Yes ☐ No 236	Mixture 237
4	0-1 238	Zinc alkyldithiophosphate 239	☐ Yes ☐ No 240	68649-42-3 241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page 6 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc 3

CHEMICAL LOCATION: Flash Bay

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Hydraulic Oil

TRADE SECRET 206: ☐ Yes ☒ No (If Subject to EPCRA, refer to instructions)

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: NA

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Slight

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5 Gal	55 Gal	250 Gal	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 366

STORAGE CONTAINER 223: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	98 (226)	Severely Hydrotreated Lubricating Oil (227)	☐ Yes ☒ No (228)	64742581 (229)
2	<2 (230)	Zinc Alkyl Dithiophosphate (231)	☐ Yes ☒ No (232)	(233)
3	<2 (234)	Phosphorodithioic Acid (235)	☐ Yes ☐ No (236)	68649423 (237)
4	(238)	(239)	☐ Yes ☐ No (240)	(241)
5	(242)	(243)	☐ Yes ☐ No (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

DRAFT

Emergency Response/Contingency Plan
(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms (2200 pounds) or more of hazardous waste per month, or accumulate more than 6,000 kilograms (13,200 pounds) of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below)*.

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells ☐ Horns/Sirens ☒ Verbal *(i.e. shouting)* ☐ Other *(specify)* _____

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. <u>Emergency Contact Telephone Numbers*:</u>

Fire/Police/Ambulance **911**

State Office of Emergency Services ..... **(800) 852-7550**

b. <u>Post-Incident Contact Telephone Numbers*:</u>

City/County Fire Department ..... (510) 881-8181

Alameda County Dept. of Environmental Health CUPA ..... **(510) 567-6700**

California EPA Department of Toxic Substances Control ..... **(510) 540-3739**

Cal-OSHA Division of Occupational Safety and Health ..... **(415) 972-8500**

Air Quality Management District ..... **(415) 771-6000**

Regional Water Quality Control Board ..... **(510) 622-2300**

** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.*

DRAFT

c. Emergency Resources:

Poison Control Center ..... Phone No. **(800) 876-4766**

Nearest Hospital: EDen Hospital Phone No.: (510) 537-1234

Address: 20103 Lake Chabot Rd City: Castro Valley

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

NONE

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and the extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g. the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e. call 911)*.
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the Alameda County Department of Environmental Health CUPA and the local fire department that the facility is in compliance with requirements b-i and b-ii, above.

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Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the Alameda County Department of Environmental Health and the local fire department. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g. fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

Identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion:

Pro Pane Station

7. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☒ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☐ Face Shields		
	☒ First Aid Kits/Stations *(describe)*		
	☐ Hard Hats		
	☒ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e. bottle type)*		
	☐ Respirator Cartridges *(describe)*		
	☐ Safety Glasses/Splash Goggles		
	☒ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*		
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		
	☒ Telephones		
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

Record Keeping
(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

- [X] Current employees' training records *(to be retained until closure of the facility)* *
- [X] Former employees' training records *(to be retained at least three years after termination of employment)* *
- [X] Training Program(s) *(i.e. written description of introductory and continuing training)* *
- [X] Current copy of this Emergency Response/Contingency Plan *
- [X] Record of recordable/reportable hazardous material/waste releases *
- [X] Record of hazardous material/waste storage area inspections *
- [X] Record of hazardous waste tank daily inspections *
- [ ] Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: A Weekly Hazardous Waste Storage Area and Aboveground Storage Tank Inspection Forms are available if you do not already have your own forms.)*

Check the appropriate box:

- [ ] We will use the Alameda County Department of Environmental Health's "Weekly Hazardous Waste Storage Area Inspection Form" and/or the "Daily Aboveground Storage Tank Inspection form" to document inspections.
- [ ] We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☐	Emergency incident reporting
☐	External emergency response organization notification
☒	Location(s) and contents of Emergency Response/Contingency Plan
☐	Facility evacuation drills, that are conducted at least *(specify)* Bi-Annual *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☒	Location(s) and proper use of fire and spill control equipment
☐	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
☒	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

☐	Personnel rescue procedures
☐	Shutdown of operations
☐	Liaison with responding agencies
☒	Use, maintenance, and replacement of emergency response equipment
☒	Refresher training, which is provided at least annually *
☒	Emergency response drills, which are conducted at least *(specify)* Bi-Annual *(e.g. Quarterly", etc.)*

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

February 8, 2007

Mr. George Begonia
United Rentals
20630 John Dr.
Castro Valley, CA 94546
PR0502448

RE: United Rentals

Dear Mr. Begonia:

This office recently reviewed the Hazardous Materials Business Plan (HMBP) submitted for your facility. The HMBP was found to meet the minimum requirements of the law with the following exceptions noted below with an "X" next to the missing item.

DRAFT

Business Activities Form

	Complete this form

Business Owner/Operator Identification Form

X	Please fill out the entire form to reflect the new site address of 20630 John Dr.
	Identification
	Business Owner
	Environmental Contact
	Emergency Contact information including 24 hour phone numbers
	Signature, Printed Name & Date

Property Owner Identification Form

X	Please fill out the entire form to reflect the new site address of 20630 John Dr.
	Site Identification
	Property Owner
	Property Owner Contact (For Corporations)
	Property Owner Emergency Contact, including 24 hour phone number

Hazardous Materials Inventory – Chemical Description

	Submit a separate inventory sheet for each material or waste that exceeds the threshold quantities: 55 gallons, 500 pounds, or 200 cubic feet of any compressed gas

Site Map

	Must include all of the following: North direction arrow, approx. scale, all streets bordering facility, locations of all buildings and structures, **all locations (inside & outside) used to store hazardous material/waste**

Emergency Response/Contingency Plan

	Complete this form.

Record Keeping

	Complete this form.

Employee Training Plan Form

	Complete this form.

DRAFT

Please complete that portion of your HMBP identified as incomplete, and return it to this office within 30 days of the receipt of this letter. If you have any questions, please contact me at (510) 777-2149.

Sincerely,

Roseanna E. Garcia – La Grille
Hazardous Materials Technician

Enclosures

Cc: Files

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

December 21, 2006

Mr. George Begonia
United Rentals
20630 John Dr.
Castro Valley, CA 94546
PR0502448

Re: **Notice of Legal Obligation to Submit Hazardous Materials Business Plan**

Dear Mr. Begonia:

As your Certified Unified Program Agency (CUPA), Alameda County Department of Environmental Health requires all businesses that use, store and handle hazardous materials and wastes at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases to complete a Hazardous Materials Business Plan (HMBP). This office has recently reviewed the HMBP for your facility at the above location and has determined that it is outdated or will be outdated soon. A blank form is enclosed for you to complete.

This Plan is a vital document to be used by first responders, police, fire agencies, and other emergency response personnel in the event of a release or threatened release of hazardous materials or wastes or a fire at your facility. Please return the completed plan in the envelope provided to you **no later than January 19, 2007.**

If a business fails to submit the completed HMBP within the specified date in this letter, enforcement action will be taken which includes civil and criminal penalties not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

If nothing has changed from the previous HMBP submittal, you may sign the Annual HMBP Update/Certification instead of filling out a new HMBP.

If you have any questions concerning the contents of this letter, please contact me at (510) 777-2149 or Larry Seto at (510) 567-6774.

Sincerely,

Roseanna E. Garcia – La Grille
Hazardous Materials Technician

enclosure

DRAFT

California Home

Welcome to California

Department of Toxic Substances Control

DTSC Home

ID Numbers, Manifests & Fees

Laws, Regs & Policies

Publications & Forms

What's in My Community?

Decisions Pending & Opportunities for Public Participation

Upcoming Events

REA Program

Press Room

Employment

Contact Us

Site Map

Department of Toxic Substances Control

The Department of Toxic Substances Control protects you from toxics from the past, in the present, and into the future.

Flex your POWER

DTSC: HWTS Reports

HWTS EPA ID Profile

EPA ID: CAL000209742 **Name:** UNITED RENTALS INC #419
Status: ACTIVE **Inactive Date:** **Contact:** KIM NEMMERS, DIR OF ENV. MGMT.
County: ALAMEDA **SIC:** 23499 **Record Entered:** 2000-03-17 **Last updated:** 2006-12-04

	Name	Address	City	State	ZIP
Location	UNITED RENTALS INC #419	20630 JOHN DR	CASTRO VALLEY	CA	9454
Mailing		2942 EVERGREEN PKWY STE 303	EVERGREEN	CO	8043
Owner	UNITED RENTALS NORTHWEST INC	5 GREENWICH OFFICE PARK	GREENWICH	CT	0683
Oper/Contact	KIM NEMMERS, DIR OF ENV. MGMT.	2942 EVERGREEN PKWY STE 303	EVERGREEN	CO	8043

DRAFT

Based ONLY upon EPA ID: CAL000209742:

Calif. Manifests?	Out-of-State Manifests?	Transporter Registration?	Toxic Release Inventory Data?	Calsites Data?
YES	NO	NO	NO	NO

Calif. Manifest Counts and Total Tonnage					
				m = Manifest Count t=Total Tonnage	
Ship Year	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
2000	1 (m) 0.70000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)

2003	1 (m) 0.22935 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)	0 (m) 0.00000 (t)

Waste Code By Year Matrix Report					
Calif.	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

End of Report

HOME PG TOP

Cal/EPA | Air Resources Board | California Integrated Waste Management Board | Department of Pesticic
Office of Environmental Health Hazard Assessment | State Water Resources Control Board

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DRAFT

United Rentals

United Rentals
Shared Services
5 Terri Lane
Suite 1B
Burlington NJ 08016

Customer record maintenance
ALAMEDA COUNTY
ENVIRONMENTAL HEALTH
PO BOX N
ALAMEDA CA 945010108

20630 JOHN DR.

This notification is to inform your company that effective immediately, all invoices billed to United Rentals must be sent to one of our Shared Services processing centers, rather than directly to our branches or other facilities. We are implementing this change in order to streamline, expedite and consolidate the invoice handling and payment processing activity, which will benefit you and our other suppliers through reduced processing time and potential postage savings.

Effective immediately, please mail all invoices to one of the new addresses below:

Invoices for **US** based locations
United Rentals Shared Services
5 Terri Lane, Suite 1B
Burlington, New Jersey 08016

Invoices for **Canadian** locations
United Rentals Shared Services
36 Centennial Road
Kitchener ON N2B 3G1

ENVIRONMENTAL HEALTH
ADMINISTRATION
06 NOV -8 AM 7:54

Additionally, all invoices billed to United Rentals **must contain certain key information** in order to process your invoices timely and efficiently. Please ensure invoices contain the following:

- **Purchase order number** – All equipment, parts and merchandise purchases require a United Rentals purchase order.
- **Ship to location address**
- **First and last name** of the United Rentals individual ordering the product or services
- **The email address** of the United Rentals individual ordering the product or services, this must include @ur.com

Failure to provide this information may result in delayed payment processing

Please note that this change in address does not include invoices billed to our Highway Technology division as those invoices should continue to be mailed to the individual locations. This is the only exception to the new mailing requirements. Enclosed with this letter is the listing of Highway Technology locations; please continue to mail invoices directly to these locations.

DRAFT

Additionally, if you still submit invoices via paper, you have the opportunity to enroll in our new internet web invoice solution that allows you to enter and submit invoices electronically. By electing to enroll in this system, you will avoid all costs related to printing and mailing invoices, as well as the costs associated with following up on invoice and payment status. This solution accommodates both purchase order and non-purchase order invoicing as well as small and large invoice volumes. We strongly encourage you to enroll in this process.

For more information on electronic invoicing please go to http://UnitedRentals.xign.net.

For any questions or concerns please contact us at payables@ur.com or contact our customer service team in Shared Services at 609-239-6200, option 2 and speak to a representative that can provide more information about this exciting new capability.

Thank You
Donald Eckhart
Sr AP Manager
United Rentals Shared Services
609-239-6200
payables@ur.com

DRAFT

United Rentals HT locations - Please continue to mail invoices directly to these locations

Street address	City	State	Zip	Phone
5301 East Gibson Avenue	Flagstaff	AZ	86004	928-526-1646
5294 Huntington Road	Fort Mohave	AZ	86426	928-768-0123
2401 South 15th Avenue	Phoenix	AZ	85007	602-252-8811
4200 East Broadway Road	Phoenix	AZ	85040	602-437-3636
550 North Washington Avenue	Prescott	AZ	86301	928-541-9463
3116 South Roosevelt	Tempe	AZ	85282	701-237-5426
4310 South Santa Rita	Tucson	AZ	85714	520-882-0045
17999 Collier Avenue	Lake Elsinore	CA	92530	951-471-2890
132 Lambert Street, Unit 10	Oxnard	CA	93030	805-988-1797
1277 Old Bayshore Highway	San Jose	CA	95112	408-295-8210
11829 Shoemaker Ave #5	Santa Fe Springs	CA	90670	562-944-2081
1045 West Charter Way	Stockton	CA	95206	209-946-0823
10999 Nardo Street	Ventura	CA	93004	805-647-9716
1314 West Evans	Denver	CO	80223	303-934-6092
2385 South Lipan Street	Denver	CO	80223	303-922-7815
2456 East 9th Street	Loveland	CO	80537	970-667-3620
11620 43rd Street North	Clearwater	FL	33762	727-572-6333
2711 Southwest 36th Street	Fort Lauderdale	FL	33312	954-581-6221
2699 North Airport Road	Fort Myers	FL	33907	239-334-3919
309 Angle Road	Fort Pierce	FL	34947	772-489-8772
708 Commerce Way	Jupiter	FL	33458	215-997-9100
898 Landstreet Road	Orlando	FL	32824	407-816-8166
1805 NE 58th Avenue	Des Moines	IA	50313	605-373-1202
410 East Lafayette Street Unit B	Bloomington	IL	61701	309-828-0851
701 Industrial Park Road Suite C	Carbondale	IL	62901	618-529-1782
9441 Lebanon Road	Fairview Heights	IL	62208	618-397-5565
10714 North Second Street	Machesney Park	IL	61115	815-282-3009
915 Harger Road	Oakbrook	IL	60523	630-368-0920
2700 Old Rochester Road B	Springfield	IL	62703	217-525-0190
880 North Addison Road	Villa Park	IL	60181	630-932-4600
1006 East Michigan Street	Indianapolis	IN	46202	317-229-7400
10525 West US 30	Wanatah	IN	46390	219-733-9154
100 Greystone Avenue	Kansas City	KS	66103	913-371-4700
405 North Cleveland Avenue	Wichita	KS	67214	316-262-4791
10442 South Choctaw Drive	Baton Rouge	LA	70815	225-275-2750
851 MacArthur Avenue	Harvey	LA	70058	504-341-3344
109 West Baraga, Suite B	Marquette	MI	49855	906-228-9600
4700 Lyndale Avenue North	Minneapolis	MN	55430	612-521-4200
14280 James Road	Rogers	MN	55374	763-428-8767
8235 East Farm Road 104	Strafford	MO	65757	417-736-2736
1908 Main Street	Billings	MT	59105	406-245-8710
1500 Clark Fork Lane	Missoula	MT	59808	406-721-6644
1507 Continental Avenue	Bismarck	ND	58504	701-258-4770
794 West Main Avenue	West Fargo	ND	58078	701-282-2110
316 Patterson Plank Road	Carlstadt	NJ	7072	201-531-9200
404 Cedar Avenue	Richland	NJ	8350	856-697-4077
6221 Chappell Road NE	Albuquerque	NM	87113	505-345-8295
4533 Andrews Street	North Las Vegas	NV	89081	702-453-1616
4878 Van Epps Road	Brooklyn Heights	OH	44131	216-741-3448
4629 SE 17th Avenue	Portland	OR	97202	503-234-0255
3170 Unionville Pike	Hatfield	PA	19440	215-997-9100
601 Walnut Alley, Building 1B	New Cumberland	PA	17070	717-774-8860
1676 Church Road	Watsontown	PA	17777	570-538-5537
3455 Eglin Street	Rapid City	SD	57703	605-341-4823
1812 K Avenue North	Sioux Falls	SD	57104	605-373-1202
12909 Dessau Road	Austin	TX	78754	512-990-9525
625-B Corn Products Road	Corpus Christi	TX	78409	361-289-5300
7200 Jack Newell Boulevard South	Fort Worth	TX	76118	817-595-8885
3220 South Jupiter Road	Garland	TX	75041	972-278-6800
6800 Dixie Drive	Houston	TX	77087	713-845-1800
530 36th Street	Lubbock	TX	79404	806-763-0005
8000 Bluegoose Road	Manor	TX	78753	512-990-9525
2730 Commerce Street, Suite 600	Wichita Falls	TX	76301	940-767-6899
899 North 1400 West	Saint George	UT	84770	435-674-9382
6050 South Howell Avenue	Milwaukee	WI	53207	414-727-4601
2411 East Fox Farm Road	Cheyenne	WY	82007	307-632-7554

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

April 7, 2006

Mr. George Begonia
United Rentals Northwest
20630 John Dr.
Castro Valley, CA 94546
PR0502448

Subject: HAZARDOUS MATERIALS BUSINESS PLANS

Dear Mr. Begonia:

As your Certified Unified Program Agency (CUPA), the Alameda County Department of Environmental Health routinely reviews past and current Hazardous Materials Business Plans (HMBPs) submitted pursuant to Title 19 of the California Code of Regulations.

This department decided that only the two most current HMBPs are necessary to be kept on file. The older versions of the HMBPs will be returned to the submitting facility or will be destroyed.

If your facility prefers to have it's older versions of the HMBP returned, please complete the attached form.

Please respond within 30 days from the date of this letter. If we do not hear from you within thirty days, the outdated HMBPs will be destroyed.

If you have any questions, please contact me at (510) 777-2149.

Sincerely,

Roseanna E. Garcia – La Grille
Hazardous Materials Technician

cc: File

DRAFT

HAZARDOUS MATERIALS BUSINESS PLAN UPDATE / CERTIFICATION

State law requires that Hazardous Materials Business Plans (HMBP) be kept current. Specifically:

- HMBPs must be updated within 30 days whenever: 1) a new chemical is brought into the inventory, 2) the quantity of materials increases 100% or more, or 3) the business owner, facility address, or business name changes.
- HMBPs must be reviewed by the facility operator at least every 3 years to ensure the information is still current. Businesses shall certify to this Department that this review was completed and that any necessary changes were made to the HMBP. A copy of those changes shall be submitted to this Department as a part of that certification.
- Each year, the ***Hazardous Materials Inventory-Chemical Description*** must either be resubmitted showing current inventory conditions, or a certification must be submitted stating the current inventory is still correct[1].

The enclosed documents can be used to either make the necessary changes to your HMBP or to certify that conditions at your facility do not warrant the submittal of a revised HMBP. A blank form package is enclosed should you need one or more blank pages. Please:

1. Review your chemical inventory and, if needed, the remainder of your HMBP
2. **If changes are needed** to either your HMBP or inventory statement, please make the necessary changes and submit the revised versions. Be sure to retain a copy for your records.
3. **If no changes are needed**, sign the certification statement below and submit it to:

Alameda County Department of Environmental Health CUPA
1131 Harbor Bay Parkway, Room 250
Alameda, CA 94502-6577

Be sure to retain a copy for your records

Alameda County
FEB 24 2006
Environmental Health

DRAFT

Hazardous Materials Business Plan Certification

Please check the appropriate line below:

X **No Change in the Hazardous Materials Inventory-Chemical Description (certify annually)**

I attest that (A) the information contained in the hazardous materials inventory most recently submitted to Alameda County is complete, accurate, and up to date, (B) there has been no change in quantity of hazardous materials as reported last year, and (C) no hazardous materials subject to inventory reporting requirements are being handled that are not listed on the most recently submitted inventory.

_____ **No Change in my facility's Hazardous Materials Business Plan (certify at least every three years)**

Signature: George Begonia Date: 2/8/06

Name: GEORGE BEGONIA Title: BRANCH MANAGER

Facility Name: UNITED RENTALS

Facility Address: 20630 John Dr. Castro Valley, CA 94546
AKA 2450 CASTRO VALLEY BLVD.

Please call Roseanna Garcia at (510) 777-2149 or Larry Seto at (510) 567-6774 if you have any questions or need assistance.

1/06 - site address changed from 2450 CASTRO Valley Blvd to 20630 John Dr. The facility did not move.

[1] Businesses that handle extremely hazardous substances (EHS) equal to or greater than the threshold planning quantities (TPQ) listed in Appendix A, Part 355, Title 40, of the Code of Federal Regulations, are additionally subject to the Federal Emergency Planning and Community Right-to-Know Act (EPCRA). Such facilities must always resubmit, *by March 1 of each year*, the **Business Activities** page, *signed* **Business Owner/Operator** page, and, for each EHS handled in quantities equal to or greater than applicable TPQ or 500 pounds, whichever is less, a *signed* **Hazardous Materials Inventory-Chemical Description** page.

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

May 26, 2005

Mr. George Begonia
United Rentals, Inc.
2450 Castro Valley Blvd.
Castro Valley, CA 94546
PR0502448

RE: United Rentals, Inc.

Dear Mr. Begonia:

This office recently reviewed the Hazardous Materials Business Plan (HMBP) submitted for your facility. The HMBP was found to meet the minimum requirements of the law with the following exceptions noted below with an "X" next to the missing item.

DRAFT

Business Activities Form

	Complete this form

Business Owner/Operator Identification Form

	Identification
	Business Owner
	Environmental Contact
	Emergency Contact information including 24 hour phone numbers
	Signature, Printed Name & Date

Property Owner Identification Form

	Site Identification
	Property Owner
	Property Owner Contact (For Corporations)
	Property Owner Emergency Contact, including 24 hour phone number

Hazardous Materials Inventory – Chemical Description

X	Submit a separate inventory sheet for each waste that exceeds the 55 gallons, including waste oil, waste oil filters and waste coolant.

Site Map

	Must include all of the following: North direction arrow, approx. scale, all streets bordering facility, locations of all buildings and structures, **all locations (inside & outside) used to store hazardous material/waste**

Emergency Response/Contingency Plan

	Complete this form.

Record Keeping

	Complete this form.

Employee Training Plan Form

	Complete this form.

Please complete that portion of your HMBP identified as incomplete, and return it to this office within 30 days of the receipt of this letter. If you have any questions, please contact me at (510) 777-2149.

Sincerely,

Roseanna E. Garcia – La Grille
Hazardous Materials Technician

Enclosures

Cc: Files

DRAFT

ALAMEDA COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS INVENTORY

SITE NAME	HMBP DATE	TODAY'S DATE
UNITED RENTALS, NORTHWEST, INC.	4/30/05	9/7/05

SITE ADDRESS	CITY	# OF ITEMS
2450 CASTRO VALLEY BLVD.	CASTRO VALLEY	7

GALLONS	POUNDS	CUBIC FEET
110 110 55 55 55 70		34,100
TOTAL GALLONS	**TOTAL POUNDS**	**TOTAL CUBIC FEET**
455		34,100

HMBP PE	4342

DRAFT

ALAMEDA COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS INVENTORY

SITE NAME	HMBP DATE	TODAY'S DATE
UNITED RENTALS, INC.	4/30/05	5/20/05

SITE ADDRESS	CITY	# OF ITEMS
2450 CASTRO VALLEY BLVD.	CASTRO VALLEY	7

GALLONS	POUNDS	CUBIC FEET
110		36,658
100		
55		
55		
55		
55		

TOTAL GALLONS	TOTAL POUNDS	TOTAL CUBIC FEET
430		36,658

HMBP PE	4342

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH CONSOLIDATED FORM
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

BUSINESS OWNER/OPERATOR IDENTIFICATION FORM

I. IDENTIFICATION

FACILITY ID# 0 1 0 0 0 | BEGINNING DATE 04/30/05 | ENDING DATE 4/30/05

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As): UNITED RENTALS NORTHWEST INC | BUSINESS PHONE NUMBER: 510-728-2612

BUSINESS SITE ADDRESS: ~~2450 CASTRO VALLEY BLVD.~~ 20630 JOHN DR. | MAR 01 2006

CITY: CASTRO VALLEY | CA | ZIP CODE: 94546

DUN & BRADSTREET: 626-529-234 | SIC CODE (4 digit #): 7353

COUNTY: ALAMEDA

BUSINESS OPERATOR NAME: UNITED RENTALS NW INC. | BUSINESS OPERATOR PHONE NUMBER: 510-728-2612

II. BUSINESS OWNER

OWNER NAME: UNITED RENTALS NW INC | OWNER PHONE NUMBER: 510-728-2612

OWNER MAILING ADDRESS: ~~2450 CASTRO VALLEY BLVD.~~ 20630 JOHN DR.

CITY: CASTRO VALLEY | STATE: CA | ZIP CODE: 94546

III. ENVIRONMENTAL CONTACT

CONTACT NAME: DAN SWEENY | CONTACT PHONE NUMBER: (303) 674-1320

CONTACT MAILING ADDRESS: 2942 EVERGREEN PKWY - 303

CITY: EVERGREEN | STATE: CO | ZIP CODE: 80439

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME: GEORGE BEGONIA	NAME: KARL REED
TITLE: MANAGER	TITLE: ASSISTANT MANAGER
BUSINESS PHONE NUMBER: 510-728-2612	BUSINESS PHONE NUMBER: 510-728-2612
24-HOUR PHONE NUMBER: 510-728-2612	24-HOUR PHONE NUMBER: 510-728-2612
CELL PHONE NUMBER: 925-250-7794	CELL PHONE NUMBER: 510-453-2698

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: George Begonia | DATE: 04/30/05 | NAME OF DOCUMENT PREPARER: GEORGE BEGONIA

NAME OF SIGNER (print): GEORGE BEGONIA | TITLE OF SIGNER: MANAGER

Received SEP 07 2005

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

BUSINESS ACTIVITIES FORM

I. FACILITY IDENTIFICATION

FACILITY ID # 0 1 0 0 0

EPA ID # (Hazardous Waste Only) CAL 000 209 747

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)

UNITED RENTALS, INC.

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs);	☒ YES ☐ NO 4A	HAZARDOUS MATERIALS INVENTORY - (OES 2731)
or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B;	☐ YES ☐ NO 4B	FACILITY IS SUBJECT TO CAL-ARP A RMP meeting State and Federal requirements shall be submitted to the ACDEH
or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☐ YES ☐ NO 4C	Submit copy of ER Plan to ACDEH
B. UNDERGROUND STORAGE TANKS (USTs)		
1. Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2. Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3. Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion - one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds: --any single tank capacity that is greater than 1,320 gallons, or --cumulative storage of 1,320 gallons stored in containers 55 gallons or greater?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
1. Generate hazardous waste?	☒ YES ☐ NO 9	ACDEH'S HAZARDOUS WASTE INFORMATION FORM
2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3. Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - U NIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5. Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)
E. LOCAL REQUIREMENTS		
1. Annual submittal pursuant to Federal EPCRA requirements?	☒ YES ☐ NO 15	BUSINESS OWNER/OPERATOR (OES 2730) HAZARDOUS MATERIALS INVENTORY/ CHEMICAL DESCRIPTION (OES 2731)
2. Is the property owned by an entity other than the business owner?	☒ YES ☐ NO 16	PROPERTY OWNER IDENTIFICATION FORM

Alameda County Environmental Health SEP 02 2002

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

PROPERTY OWNER IDENTIFICATION FORM

(ATTACHMENT TO THE BUSINESS OWNER/OPERATOR IDENTIFICATION FORM)

SITE IDENTIFICATION

FACILITY ID#: 0 1 0 0 0

FILING DATE OF THIS FORM: 04/30/05

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): UNITED RENTALS, ~~INC.~~

BUSINESS PHONE NUMBER: 510-728-2612

BUSINESS SITE ADDRESS: ~~2450 CASTRO VALLEY BLVD.~~ 20630 JOHN DR.

CITY: CASTRO VALLEY

CA

ZIP CODE: 94546

PROPERTY OWNER

OWNER NAME (USE CORPORATE NAME, IF APPLICABLE, AND COMPLETE CONTACT SECTION): BILL BANGHART

OWNER PHONE NUMBER: 530-347-6755

OWNER MAILING ADDRESS: 2632 MAJESTIC OAKS CIR.

CITY: COTTONWOOD

STATE: CA

ZIP CODE: 96022

PROPERTY OWNER CONTACT (FOR CORPORATIONS)

CONTACT NAME: UNITED RENTALS, ~~INC.~~

CONTACT PHONE NUMBER: 510-728-2612

CONTACT MAILING ADDRESS: ~~2450 CASTRO VALLEY~~ 20630 JOHN DR.

CITY: CASTRO VALLEY

STATE: CA

ZIP CODE: 94546

PROPERTY OWNER EMERGENCY CONTACT

NAME: GEORGE BEGONIA

TITLE: MANAGER

BUSINESS PHONE NUMBER: 510-728-2612

24-HOUR PHONE NUMBER: 510-728-2612

CELLULAR PHONE NUMBER: 925-250-7794

Please use this form to report property ownership (and property management contacts, if applicable) for the database. This form need only be completed on the first HMBP submittal, when property ownership or property management changes, or upon special request by this Department.

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 1 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
UNITED RENTALS, INC

CHEMICAL LOCATION 201
~~2450 OSTRO VALLEY BLVD.~~ C.V, CA 94546

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 ☐ YES ☒ NO

FACILITY ID # 0 1 [redacted] 0 0 0 [redacted] 1 MAP# 203 1 GRID# 204 A5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205
PROPANE

TRADE SECRET ☐ Yes ☒ No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* ☐ Yes ☒ No 208

CAS# 209
74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
SEVERE, SLIGHT

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE 211

RADIOACTIVE ☐ Yes ☒ No 212

CURIES 213

PHYSICAL STATE (Check one item only) ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS 214

LARGEST CONTAINER 1000 gal 215

FED HAZARD CATEGORIES (Check all that apply) ☒ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT STORED ON-SITE 217
~~750~~

MAXIMUM DAILY AMOUNT STORED ON-SITE 218
~~75~~ 1000 = 34,100 CF

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS 221
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☒ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 87.5-100 226	PROPANE 227	☐ Yes ☒ No 228	74-98-6 229
2 0-7.0 230	ETHANE 231	☐ Yes ☒ No 232	74-84-0 233
3 0-5.0 234	PROPYLENE 235	☐ Yes ☒ No 236	115-07-1 237
4 0-2.5 238	BUTANES 239	☐ Yes ☒ No 240	106-97-8 241
5 0-50 ppm 242	ETHYL MERCAPTAN 243	☐ Yes ☒ No 244	75-08-01 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 2 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc. 1

CHEMICAL LOCATION: ~~2450 Castro Valley Blvd. C.V., CA 94546~~ 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 1 203

GRID# B-3 204

II. CHEMICAL INFORMATION

CHEMICAL NAME: DIESEL 205

TRADE SECRET 206: ☐ Yes ☒ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS* 208: ☐ Yes ☒ No

CAS#: 68334-30-5 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☐ No

CURIES 213

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 GAL Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 110

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: 160

ANNUAL WASTE AMOUNT 219: NONE

STATE WASTE CODE 220

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☐ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	95-100 226	DIESEL FUEL 227	☐ Yes ☒ No 228	68334-30-5 229
2	0.5 230	NAPHTHALENE 231	☐ Yes ☒ No 232	91-20-3 233
3	0.5 234	ETHYL BENZENE 235	☐ Yes ☒ No 236	100-41-4 237
4	238	239	☐ Yes ☐ No 240	241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 4 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc. 3

CHEMICAL LOCATION: ~~2450 Clare Hall Blvd. C.V. CA 94546~~ 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1 MAP# 203: 1 GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Generic Motor Oil 15/40w

TRADE SECRET 206: ☐ Yes ☒ No — If Subject to EPCRA, refer to instructions

COMMON NAME 207: Crank Case Oil

EHS* 208: ☐ Yes ☒ No

CAS# 209: NA

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Slight

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
50 Gal	110 Gal	500 Gal	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS — * If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	70-100 226	Distillates, petroleum, solvent-refined heavy paraffinic 227	☐ Yes ☐ No 228	64741-88-4 229
2	0-20 230	Distillates, petroleum, hydrotreated heavy paraffinic 231	☐ Yes ☐ No 232	64742-54-7 233
3	0-10 234	Proprietary Ingredients 235	☐ Yes ☐ No 236	Mixture 237
4	0-1 238	Zinc alkyldithiophosphate 239	☐ Yes ☐ No 240	68649-42-3 241
5	242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 6 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc. 3

CHEMICAL LOCATION: ~~2450 Clement Blvd. C.V. CA 94546~~ 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: Hydraulic Oil

TRADE SECRET 206: ☐ Yes ☒ No

If Subject to EPCRA, refer to instructions

COMMON NAME 207:

EHS* 208: ☐ Yes ☒ No

CAS# 209: NA

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: Slight

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 Gal Drum

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217	MAXIMUM DAILY AMOUNT STORED ON-SITE 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
5 Gal	55 Gal	250 Gal	221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	98 (226)	Severely Hydrotreated Lubricating Oil (227)	☐ Yes ☒ No (228)	64742581 (229)
2	<2 (230)	Zinc Alkyl Dithiophosphate (231)	☐ Yes ☒ No (232)	(233)
3	<2 (234)	Phosphorodithioic Acid (235)	☐ Yes ☐ No (236)	68649423 (237)
4	(238)	(239)	☐ Yes ☐ No (240)	(241)
5	(242)	(243)	☐ Yes ☐ No (244)	(245)

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 6 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): United Rentals, Inc. 3

CHEMICAL LOCATION: ~~2450 Castro Valley Blvd. C.V. CA 94546~~ 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID#: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: B-3

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: ANTI-FREEZE

TRADE SECRET 206: ☐ Yes ☒ No

If Subject to EPCRA, refer to instructions

COMMON NAME 207: ENG COOLANT

EHS* 208: ☐ Yes ☒ No

CAS# 209: Mixture

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: MILD EYE IRRITANT, NAUSEA, VOMITING

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 GAL DRUM

FED HAZARD CATEGORIES (Check all that apply) 216: ☒ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 1/2 GAL

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: 55 GAL

ANNUAL WASTE AMOUNT 219: ~~10 GAL~~ NA

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☐ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 90-95 226	Ethylene Glycol 227	☐ Yes ☒ No 228	107-21-1 229
2 0-5 230	Diethylene Glycol 231	☐ Yes ☒ No 232	111-46-6 233
3 1-2 234	Dipotassium Phosphate 235	☐ Yes ☒ No 236	7758-11-4 237
4 238	239	☐ Yes ☐ No 240	241
5 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) UNITED RENTALS INC. 3

CHEMICAL LOCATION WASH RACK AREA 201 | CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 ☐ YES ☒ NO

FACILITY ID # 0 1 [redacted] 0 0 0 [redacted] 1 | MAP# 1 203 | GRID# A-2 204

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: WASTE OIL FILTERS | TRADE SECRET ☐ Yes ☒ No 206 (If Subject to EPCRA, refer to instructions)

COMMON NAME 207: WASTE OIL FILTERS | EHS* ☐ Yes ☒ No 208

CAS# 209: NONE | *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210: FLAMMABLE SOLID

HAZARDOUS MATERIAL TYPE (Check one item only) ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE 211 | RADIOACTIVE ☐ Yes ☒ No 212 | CURIES 0 213

PHYSICAL STATE (Check one item only) ☒ a. SOLID ☐ b. LIQUID ☐ c. GAS 214 | LARGEST CONTAINER 55 Gal Drum 215

FED HAZARD CATEGORIES (Check all that apply) ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☒ e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 25 | MAXIMUM DAILY AMOUNT STORED ON-SITE 218: 55 GAL. | ANNUAL WASTE AMOUNT 219: 300 | STATE WASTE CODE 220: 223

UNITS* (Check one item only) ☒ a. GALLONS ☐ b. CUBIC FEET ☒ c. POUNDS ☐ d. TONS 221 (* If EHS, amount must be in pounds.) | DAYS ON SITE: 365 222

STORAGE CONTAINER ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☒ d. STEEL DRUM ☐ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER 223

STORAGE PRESSURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT 224

STORAGE TEMPERATURE ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 226	227	☐ Yes ☐ No 228	229
2. 230	231	☐ Yes ☐ No 232	233
3. 234	235	☐ Yes ☐ No 236	237
4. 238	239	☐ Yes ☐ No 240	241
5. 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ADD ☐DELETE ☐REVISE 200 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): UNITED RENTALS INC. 3

CHEMICAL LOCATION: WASH RACK AREA 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1

MAP# 203: 1

GRID# 204: A-2

II. CHEMICAL INFORMATION

CHEMICAL NAME 205: WASTE MOTOR OIL

TRADE SECRET 206: ☐ Yes ☒ No
If Subject to EPCRA, refer to instructions

COMMON NAME 207: USED OIL

EHS* 208: ☐ Yes ☒ No

CAS# 209: ~~64741-88-4~~ MIXTURE

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☒ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213: 0

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER 215: 55 GAL DRUM

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: 25

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: 55GAL.

ANNUAL WASTE AMOUNT 219: 750

STATE WASTE CODE 220: 221

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222: 365

STORAGE CONTAINER 223:
☐ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☒ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1. 226	227	☐ Yes ☐ No 228	229
2 230	231	☐ Yes ☐ No 232	233
3. 234	235	☐ Yes ☐ No 236	237
4. 238	239	☐ Yes ☐ No 240	241
5. 242	243	☐ Yes ☐ No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

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ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)

1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 2005 Page ___ of ___

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): UNITED RENTALS INC

CHEMICAL LOCATION: WASH RACK AREA

CHEMICAL LOCATION CONFIDENTIAL EPCRA: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0

MAP#: 1

GRID#: A-2

II. CHEMICAL INFORMATION

CHEMICAL NAME: WASTE ANTIFREEZE/COOLANT

TRADE SECRET: ☐ Yes ☒ No (If Subject to EPCRA, refer to instructions)

COMMON NAME: WASTE ANTIFREEZE

EHS*: ☐ Yes ☒ No

CAS#: 107-21-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA): COMBUSTIBLE LIQUID, CLASS III-B; OTHER HEALTH HAZARD

HAZARDOUS MATERIAL TYPE (Check one item only): ☐ a. PURE ☐ b. MIXTURE ☒ c. WASTE

RADIOACTIVE: ☐ Yes ☒ No

CURIES: 0

PHYSICAL STATE (Check one item only): ☐ a. SOLID ☒ b. LIQUID ☐ c. GAS

LARGEST CONTAINER: 55 GAL DRUM

FED HAZARD CATEGORIES (Check all that apply): ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE:

MAXIMUM DAILY AMOUNT STORED ON-SITE: 55 GAL

ANNUAL WASTE AMOUNT:

STATE WASTE CODE: NONE

UNITS* (Check one item only): ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 365

STORAGE CONTAINER: ☐ a. ABOVE GROUND TANK ☐ b. UNDERGROUND TANK ☐ c. TANK INSIDE BUILDING ☐ d. STEEL DRUM ☒ e. PLASTIC/NONMETALLIC DRUM ☐ f. CAN ☐ g. CARBOY ☐ h. SILO ☐ i. FIBER DRUM ☐ j. BAG ☐ k. BOX ☐ l. CYLINDER ☐ m. GLASS BOTTLE ☐ n. PLASTIC BOTTLE ☐ o. TOTE BIN ☐ p. TANK WAGON ☐ q. RAIL CAR ☐ r. OTHER

STORAGE PRESSURE: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1		☐ Yes ☐ No	
2		☐ Yes ☐ No	
3		☐ Yes ☐ No	
4		☐ Yes ☐ No	
5		☐ Yes ☐ No	

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION

If EPCRA, Please Sign Here

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CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

☒ ADD ☐ DELETE ☐ REVISE 200 Page 3 of 6

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As): UNITED RENTALS, INC 3

CHEMICAL LOCATION: 2450 CASTRO VALLEY BLVD. C.V., CA 94546 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202: ☐ YES ☒ NO

FACILITY ID #: 0 1 [redacted] 0 0 0 [redacted] 1 203

MAP#: / 203

GRID#: D16 204

II. CHEMICAL INFORMATION

CHEMICAL NAME: GASOLINE 205

TRADE SECRET 206: ☐ Yes ☒ No
If Subject to EPCRA, refer to instructions

COMMON NAME: 207

EHS* 208: ☐ Yes ☒ No

CAS#: MIXTURE 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA): SEVERE, SLIGHT 210

HAZARDOUS MATERIAL TYPE (Check one item only) 211: ☐ a. PURE ☒ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212: ☐ Yes ☒ No

CURIES 213:

PHYSICAL STATE (Check one item only) 214: ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 215: ~~1000 GAL TANK~~ 25

FED HAZARD CATEGORIES (Check all that apply) 216: ☐ a. FIRE ☐ b. REACTIVE ☐ c. PRESSURE RELEASE ☐ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT STORED ON-SITE 217: ~~1000~~ 30

MAXIMUM DAILY AMOUNT STORED ON-SITE 218: ~~1000~~ 70

ANNUAL WASTE AMOUNT 219: NONE

STATE WASTE CODE 220:

UNITS* (Check one item only) 221: ☒ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 365 222

STORAGE CONTAINER:
☒ a. ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b. UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r. OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k. BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☐ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 223: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 224: ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 100 226	GASOLINE 227	☐ Yes ☒ No 228	86290-81-5 229
2 0.1-4.9 230	BENZENE 231	☐ Yes ☒ No 232	71-43-2 233
3 1-17 234	TOLUENE (methylbenzene) 235	☐ Yes ☒ No 236	108-88-3 237
4 .01-3 238	Ethyl Benzene 239	☐ Yes ☒ No 240	100-41-4 241
5 1-15 242	Xylene 243	☐ Yes ☒ No 244	1330-20-7 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

If EPCRA, Please Sign Here

DRAFT

Emergency Response/Contingency Plan
(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms (2200 pounds) or more of hazardous waste per month, or accumulate more than 6,000 kilograms (13,200 pounds) of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). **If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.**

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. **At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency.** A copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made *(see section 3, below)*.

DRAFT

1. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility *(check all that apply)*:

☐ Bells ☐ Horns/Sirens ☒ Verbal *(i.e. shouting)* ☐ Other *(specify)* _____

b. ☒ Evacuation map is prominently displayed throughout the facility.

Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

2. a. Emergency Contact Telephone Numbers*:

Fire/Police/Ambulance 911

State Office of Emergency Services ..... (800) 852-7550

b. Post-Incident Contact Telephone Numbers*:

City/County Fire Department ..... (510) 881-8181

Alameda County Dept. of Environmental Health CUPA ..... (510) 567-6700

California EPA Department of Toxic Substances Control ..... (510) 540-3739

Cal-OSHA Division of Occupational Safety and Health ..... (415) 972-8500

Air Quality Management District ..... (415) 771-6000

Regional Water Quality Control Board ..... (510) 622-2300

** These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.*

c. **Emergency Resources:**

Poison Control Center ..... Phone No. **(800) 876-4766**

Nearest Hospital: EDEN HOSPITAL Phone No.: (510) 537-1234

Address: 20103 LAKE CHABOT RD. City: CASTRO VALLEY

3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

NONE

4. Emergency Procedures:

Emergency Coordinator Responsibilities:

a. Whenever there is an imminent or actual emergency situation such as a explosion, fire, or release, the emergency coordinator *(or his/her designee when the emergency coordinator is on call)* shall:
   i. Identify the character, exact source, amount, and the extent of any released hazardous materials.
   ii. Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects *(e.g. the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.)*.
   iii. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
   iv. Notify appropriate local authorities *(i.e. call 911)*.
   v. Notify the State Office of Emergency Services at 1-800-852-7550.
   vi. Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
   vii. Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.

b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
   i. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
   ii. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
   iii. Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
   iv. Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the Alameda County Department of Environmental Health CUPA and the local fire department that the facility is in compliance with requirements b-i and b-ii, above.

DRAFT

Responsibilities of Other Personnel:

On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.

5. Post-Incident Reporting/Recording:

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the Alameda County Department of Environmental Health and the local fire department. The report shall include:

a. Name, address, and telephone number of the facility's owner/operator;
b. Name, address, and telephone number of the facility;
c. Date, time, and type of incident *(e.g. fire, explosion, etc.)*;
d. Name and quantity of material(s) involved;
e. The extent of injuries, if any;
f. An assessment of actual or potential hazards to human health or the environment, where this is applicable;
g. Estimated quantity and disposition of recovered material that resulted from the incident;
h. Cause(es) of the incident;
i. Actions taken in response to the incident;
j. Administrative or engineering controls designed to prevent such incidents in the future.

6. Earthquake Vulnerability: [19 CCR §2731(e)]

Identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion:

PROPANE STATION

7. Emergency Equipment:

22 CCR §66265.52(e) [as referenced by 22 CCR §66262.34(a)(4)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

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EMERGENCY EQUIPMENT INVENTORY TABLE

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description**
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	☐ Cartridge Respirators		
	☐ Chemical Monitoring Equipment *(describe)*		
	☒ Chemical Protective Aprons/Coats		
	☐ Chemical Protective Boots		
	☒ Chemical Protective Gloves		
	☐ Chemical Protective Suits *(describe)*		
	☒ Face Shields		
	☒ First Aid Kits/Stations *(describe)*		
	☐ Hard Hats		
	☒ Plumbed Eye Wash Stations		
	☒ Portable Eye Wash Kits *(i.e. bottle type)*		
	☐ Respirator Cartridges *(describe)*		
	☐ Safety Glasses/Splash Goggles		
	☒ Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA)		
	☐ Other *(describe)*		
Fire Extinguishing Systems	☐ Automatic Fire Sprinkler Systems		
	☐ Fire Alarm Boxes/Stations		
	☐ Fire Extinguisher Systems *(describe)*		
	☐ Other *(describe)*		
Spill Control Equipment and Decontamination Equipment	☒ Absorbents *(describe)*		
	☐ Berms/Dikes *(describe)*		
	☐ Decontamination Equipment *(describe)*		
	☐ Emergency Tanks *(describe)*		
	☐ Exhaust Hoods		
	☐ Gas Cylinder Leak Repair Kits *(describe)*		
	☐ Neutralizers *(describe)*		
	☐ Overpack Drums		
	☐ Sumps *(describe)*		
	☐ Other *(describe)*		
Communications and Alarm Systems	☐ Chemical Alarms *(describe)*		
	☒ Intercoms/ PA Systems		
	☒ Portable Radios		
	☒ Telephones		
	☐ Underground Tank Leak Detection Monitors		
	☐ Other *(describe)*		
Additional Equipment *(Use Additional Pages if Needed.)*	☐		
	☐		
	☐		
	☐		
	☐		
	☐		

* *Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.*

** *Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.*

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

Record Keeping
(Hazardous Materials Business Plan Module)

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your record keeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. **If you already have a brief written description of your hazardous materials record keeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. The following records are maintained at the facility. *[Note: Items marked with an asterisk (*) are required.]*:

- [x] Current employees' training records *(to be retained until closure of the facility)* *
- [x] Former employees' training records *(to be retained at least three years after termination of employment)* *
- [x] Training Program(s) *(i.e. written description of introductory and continuing training)* *
- [x] Current copy of this Emergency Response/Contingency Plan *
- [x] Record of recordable/reportable hazardous material/waste releases *
- [x] Record of hazardous material/waste storage area inspections *
- [x] Record of hazardous waste tank daily inspections *
- [ ] Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. *(Exception: A Weekly Hazardous Waste Storage Area and Aboveground Storage Tank Inspection Forms are available if you do not already have your own forms.)*

Check the appropriate box:

- [ ] We will use the Alameda County Department of Environmental Health's "Weekly Hazardous Waste Storage Area Inspection Form" and/or the "Daily Aboveground Storage Tank Inspection form" to document inspections.
- [ ] We will use our own documents to record inspections. ***(A blank copy of each document used must be attached to this HMBP.)***

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
1131 Harbor Bay Parkway, Alameda, CA 94502-6577 Phone (510) 567-6700 Fax (510) 337-9335

Employee Training Plan
(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. **If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.**

Check all boxes that apply. *[Note: Items marked with an asterisk (*) are required.]*:

1. **Personnel** are trained in the following procedures:

☒	Internal alarm/notification *
☒	Evacuation/re-entry procedures & assembly point locations*
☐	Emergency incident reporting
☐	External emergency response organization notification
☒	Location(s) and contents of Emergency Response/Contingency Plan
☐	Facility evacuation drills, that are conducted at least *(specify)* Bi Annual *(e.g. "Quarterly", etc.)*

2. **Chemical Handlers** are additionally trained in the following:

☒	Safe methods for handling and storage of hazardous materials *
☒	Location(s) and proper use of fire and spill control equipment
☐	Spill procedures/emergency procedures
☒	Proper use of personal protective equipment *
☒	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure *(i.e. inhalation, ingestion, absorption)* *
☒	**Hazardous Waste Handlers/Managers** are trained in all aspects of hazardous waste management specific to their job duties *(e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.)* *

3. **Emergency Response Team Members** are capable of and engaged in the following:

☐	Personnel rescue procedures
☐	Shutdown of operations
☐	Liaison with responding agencies
☒	Use, maintenance, and replacement of emergency response equipment
☒	Refresher training, which is provided at least annually *
☒	Emergency response drills, which are conducted at least *(specify)* Bi Annual *(e.g. Quarterly", etc.)*

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

April 18, 2005

Mr. Jim Peden
United Rentals Northwest, Inc.
2450 Castro Valley Blvd.
Castro Valley, CA 94546
PR0502448

Re: **Notice of Legal Obligation to Submit Hazardous Materials Business Plan**

Dear Mr. Peden:

As your Certified Unified Program Agency (CUPA), Alameda County Department of Environmental Health requires all businesses that use, store and handle hazardous materials and wastes at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases to complete a Hazardous Materials Business Plan (HMBP). A blank form is enclosed for you to complete.

This Plan is a vital document to be used by first responders, police, fire agencies, and other emergency response personnel in the event of a release or threatened release of hazardous materials or wastes or a fire at your facility. Please return the completed plan in the envelope provided to you **no later than May 16, 2005.**

We require a new, full HMBP every three years. Please be sure to fill out a new plan for 2005.

If a business fails to submit the completed HMBP within the specified date in this letter, enforcement action will be taken which includes civil and criminal penalties not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

If you have any questions concerning the contents of this letter, please contact me at (510) 777-2149 or Larry Seto at (510) 567-6774.

Sincerely,

Roseanna E. Garcia – La Grille
Hazardous Materials Technician

enclosure

cc: Susan Hugo, ACDEH

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

February 9, 2004

Mr. Jim Peden
United Rentals Northwest, Inc.
2450 Castro Valley Blvd.
Castro Valley, CA 94546
PR0502448

Re: **Notice of Legal Obligation to Submit Hazardous Materials Business Plan**

Dear Mr. Peden:

As your Certified Unified Program Agency (CUPA), Alameda County Department of Environmental Health requires all businesses that use, store and handle hazardous materials and wastes at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases to complete a Hazardous Materials Business Plan (HMBP). This office recently reviewed the HMBP file for your facility at the above location and have determined that it is outdated or will be outdated soon. A blank form is enclosed for you to complete.

This Plan is a vital document to be used by first responders, police, fire agencies, and other emergency response personnel in the event of a release or threatened release of hazardous materials or wastes or a fire at your facility. Please return the completed plan in the envelope provided to you **no later than March 12, 2004.**

If a business fails to submit the completed HMBP within the specified date in this letter, enforcement action will be taken which includes civil and criminal penalties not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

**If nothing has changed from the previous HMBP submittal, you may sign the Annual HMBP Update/Certification instead of filling out a new HMBP.*

If you have any questions concerning the contents of this letter, please contact me at (510) 777-2149 or Larry Seto at (510) 567-6774.

Sincerely,

Roseanna Garcia-La Grille

Roseanna E. Garcia-La Grille
Hazardous Materials Technician

enclosure

cc: Larry Seto, ACDEH
Susan Hugo, ACDEH

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

March 6, 2003

Mr. Jim Peden
United Rentals Northwest, Inc.
2450 Castro Valley Blvd.
Castro Valley, CA 94546
PR0502448

Re: Notice of Legal Obligation to Submit Hazardous Materials Business Plan

Dear Mr. Peden:

This office recently reviewed the Hazardous Materials Business Plan (HMBP) file for your facility at the above location and have determined that it is outdated or will be outdated soon. A blank form in the new format is enclosed for you to complete. This format is now required for all facilities that use, store and handle hazardous materials and wastes.

This Plan is a vital document to be used by first responders, police, fire agencies, and other emergency response personnel in the event of a release or threatened release of hazardous materials or wastes or a fire at your facility. Please return the completed plan in the envelope provided to you **no later than April 4, 2003.**

If a business fails to submit the completed HMBP within the specified date in this letter, enforcement action will be taken which includes civil and criminal penalties not to exceed five thousand dollars ($5,000) for each day in which the violation occurs.

**If nothing has changed from the previous HMBP submittal, you may sign the Annual HMBP Update/Certification instead of filling out a new HMBP.*

If you have any questions concerning the contents of this letter, please contact me at (510) 777-2149 or Larry Seto at (510) 567-6774.

Sincerely,

Roseanna Garcia

Roseanna E. Garcia
Hazardous Materials Technician

enclosure

cc: Larry Seto, ACDEH
Susan Hugo, ACDEH

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES
AGENCY
DAVID J. KEARS, Agency Director

ENVIRONMENTAL HEALTH SERVICES
ENVIRONMENTAL PROTECTION
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
FAX (510) 337-9335

June 1, 2002

Jim Peden
United Rentals
2450 Castro Valley Blvd.
Castro Valley, CA 94546

Subject: Request for Annual Update of the Hazardous Materials Inventory

DRAFT

Dear Facility Manager:

This office maintains a file for you facility, which includes a Hazardous Materials Business Plan (HMBP). The HMBP includes an inventory of all hazardous materials, which exceed the threshold limit established by the State.

This letter is meant to be a reminder, that the inventory of hazardous materials at your facility shall be submitted to this office annually. As an alternative to a complete submittal, a signed official certification statement may be submitted if there are no changes in the inventory. If you qualify, a certification form to be used for your certification is enclosed. (California Code of Regulations Title 19, Division 2, Chapter 4, Article 4, Sections 2729.4 and 2729.5)

If your facility needs additional forms to update the Hazardous Materials Business Plan please contact Larry Seto at (510) 567-6774.

If you have already submitted your annual update for this year, thank you.

Sincerely,

Roseanna Garcia

Roseanna E. Garcia
Hazardous Materials Technician

Enclosure (1) Official Certification Statement

CC: File
Susan Hugo, Manager, ACDEH

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Material Inventory Tabulations

SITE NAME: UNITED RENTALS		DATE: 5-13-02
SITE ADDRESS: 2450 CV BLVD	CITY: CV	ZIP: 94546

GALLONS	POUNDS	CUBIC FEET	NUMBER OF MATERIALS
55		2625	
110		220	
55		35000	
100			

TOTAL GALLONS	TOTAL POUNDS	TOTAL CUBIC FEET	TOTAL NUMBER OF MATERIALS
320		37845	7

1173.66

DRAFT

ALAMEDA COUNTY EN .ONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION
1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

STID #:	FACILITY NAME: UNITED RENTAL	PG. 1 OF 1
SUPPLEMENTAL FORM	2450 CASTRO VALLEY BLVD, CASTRO VALLEY	

4 - 55 DRUMS USED OIL
3 - 55 OIL
1 - 55 ANTI FREEZE
2 - 55 DIESEL FUEL
1 - 220 FT3 O2

75 G PROPANE

1000 G PROPANE TANK

Saiyad Ahmed
Counter Sales
United Rentals
United Rentals Northwest, Inc.
2450 Castro Valley Blvd.
Castro Valley, CA 94546
Bus (510) 728-2612
Fax (510) 728-2610

INVENTORY OF FACILITY CONDUCTED FOR COMPUTER ENTRY WHILE AWAITING HARD COPY FROM JIM PEDEN, MANAGER.

COMPLETE HAZARDOUS MATERIALS BUSINESS PLAN REQUIRED TO BE SUBMITTED WITHIN 10 DAYS.

THIS IS THE THIRD REQUEST FOR A COMPLETE BUSINESS PLAN.

PRINT NAME: SAIYAD AHMED	INSPECTED BY: ROBERT WESTON
SIGNATURE:	DATE: 4-22-02

GEN/SUPP RPT REV. 7/94) JNS/ECO

DRAFT

1720 TAYLOR RENTALS

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION
1131 Harbor Bay Pkwy, Rm. 250, Alameda, CA 94502-6577 (510) 567-6700 Fax (510) 337-9335

FACILITY SURVEY

GENERAL INFORMATION

STID # 6685 County Use Only

1. Facility Name: UNITED RENTALS
2. Site Address: 2450 CASTRO VALLEY BLVD
   City: CASTRO VALLEY Zip: 94546
3. Billing Address (if different):
   City: Zip:
4. Contact Person: DAVE Hughes Phone: 510-738-2612
5. Business Owner Name: UNITED RENTALS Phone:
6. Date you started business: OCT 8, 1998
7. Type of Business: Equip RENTAL 8. SIC #:
9. Number of Employees Handling Haz. Waste: 3 9a. Total Number of Employees 11
10. EPA ID # C A
11. Name of Previous Owner: TAYLOR Rentals

PERMITS Check (✔) if you have permits from any of the following:

Local Agencies:

12. [ ] Sanitary Sewer District
    Name of District:
13. [✔] City or Local Fire Dept. (Underground tanks, Hazardous Materials Business Plan)
    Name of City or Dept.: ALCO ENVIRONMENTAL
14. [ ] S.F. Regional Water Quality Control Board (NPDES - General or Individual Permit) : *Circle One*
15. [ ] Bay Area Air Quality Management District

OTHER Please check (✔) if the following applies at your facility:

16. [ ] Acutely hazardous materials are handled.
17. [✔] 500 Lbs., 55 Gal., 200 Cu. Ft. or more of hazardous materials are handled.
18. [ ] Hazardous Materials or Hazardous Waste are contained in underground tanks.
19. [✔] The following category(s) of hazardous waste are handled at this facility:
    [✔] Toxic [ ] Corrosive [ ] Ignitable [ ] Reactive

CERTIFICATION

I hereby certify, to the best of my knowledge, that the information on this form is true and complete.

Print Name DAVE Hughes Title BRANCH MANAGER

Signature D. Hughes Date 4-17-2000

DRAFT

903 Castro Valley Rentals
2450 Castro Valley Blvd.
Castro Valley, CA 94546

ACC TANKS REMOVED 11/13/97

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
1131 HARBOR BAY PKWY, ROOM 250
ALAMEDA CA 94502-6577
(510) 567-6700

HAZARDOUS MATERIALS BUSINESS PLAN - PART I, ENROLLMENT

1. Business Name Taylor Rentals

   Site Address _____

   City _____ Zip _____

   Mailing Address _____

   City _____ Zip _____

2. Hazardous Material/Waste Storage and Handling Area:
   less than 5,500 sq. ft. or 2000 sq. ft.

3. HAZARDOUS MATERIALS/WASTES EQUAL TO OR GREATER THAN 55 GALLONS, 500 LBS. OR 200 CUBIC FEET

	Gallons (liquid)	Pounds (solid)	Cubic Feet (gaseous)	Number of Items
Hazardous Materials	–	–		4
Hazardous Waste	55	–		1
GRAND TOTAL	55	–		5

4. I hereby acknowledge receipt of a "Hazardous Materials Business Plan - Part II" form, which is to be completed within 30 days of the date of receipt of this form.

SIGNATURE, DATE _____

PRINTED NAME _____

TITLE _____

DRAFT

lp;8/94

WORKSHEET

liquids: ≥ 55 gals.	solids: ≥ 500 lbs.	gases: ≥ 200 cu.ft.
55 gal waste oil		1000 gal propane
		helium
		300 gal propane bottles
		3 Large 2 med oxygen
		4 med acetylene
Total:	Total:	Total:

DRAFT

Alameda County Health Care Services Agency

Department of Environmental Health

COUNTY OF ALAMEDA

Permit

This is to certify that VAN R. BERGHARD,

doing business as CASTRO VALLEY BENTLEY CO.,

is permitted to operate a ONE 550 UNDERGROUND STORAGE TANK,

at 2450 CASTRO VALLEY BLVD., CASTRO VALLEY, CA 94546.

This permit is not transferable and is good until 6 MONTHS FROM DATE OF ISSUANCE.

Issued this 13th day of OCTOBER, 19 87.

CALIFORNIA

Sanitarian

By Authority of
County Health Officer

400-WA-2-3/87

DRAFT

STATE ID NUMBER 00000046338001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)
( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY)			PUBLIC AGENCY ONLY
VAN W. BANGHART			( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL
STREET ADDRESS	CITY	STATE	ZIP
2450 CASTRO VALLEY BLVD	CASTRO VALLEY	CA	94546

II FACILITY

FACILITY NAME	DEALER/FOREMAN/SUPERVISOR
CASTRO VALLEY Rentals	Verner Armstrong 5-26-87
STREET ADDRESS: 2450 CASTRO VALLEY BLVD	NEAREST CROSS STREET: JOHN DR.
CITY: CASTRO VALLEY	COUNTY: ALAMEDA / ZIP: 94546

MAILING ADDRESS	CITY	STATE	ZIP
2450 CASTRO VALLEY BLVD	CASTRO VALLEY	CA	94546

PHONE W/AREA CODE	TYPE OF BUSINESS
415-886-6226	( ) 01 GASOLINE STATION (X) 02 OTHER

NUMBER OF CONTAINERS	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION
1				

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE	NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
BANGHART, VAN W. 415-886-6226	BANGHART, VAN W. 415-278-3871

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER: — CONTAINER NUMBER 1

B. MANUFACTURER (IF APPROPRIATE): YEAR MFG: — C. YEAR INSTALLED 1983 ( ) UNKNOWN

D. CONTAINER CAPACITY: 1000 GALLONS ( ) UNKNOWN — E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT

F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
( ) 01 UNLEADED (X) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

B. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

C. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

D. ( ) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE
( ) 06 ALUMINUM (X) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC
( ) 12 UNKNOWN ( ) 13 OTHER:

DRAFT

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
470 - 27TH ST., RM. 322
OAKLAND, CA 94612
PHONE NO. 415/874-7237

Project # 4505.667

Fee Paid 2150.00

Date 5/4/88

UNDERGROUND TANK CLOSURE/MODIFICATION PLANS

1. Business Name Taylor Rentals

   Business Owner William Banghart

2. Site Address 2450 Castro Valley Blvd.

   City Castro Valley Zip _____ Phone 481-0277

3. Mailing Address 16829 President Drive

   City San Leandro Zip _____ Phone 481-0277

4. Land Owner William Banghart

   Address 16829 President Dr City, State San Leandro Zip _____

5. EPA I.D. No. CAC 000079997

6. Contractor Semco-Oil Heat Eng. Div.

   Address 1806 Leslie St.

   City San Mateo, CA Phone 572-8033

   License Type A, B, C-61 ID# 449864

7. Other (Specify) None

   Address _____

   City _____ Phone _____

8. Contact Person for Investigation

Name Chuck Kiper Title Vice President - Semco

Phone 572 8033

9. Total No. of Tanks at facility 2

10. Have permit applications for all tanks been submitted to this office? Yes [✓] No [ ]

11. State Registered Hazardous Waste Transporters/Facilities

a) Product/Waste Tranporter

Name Allied Petroleum EPA I.D. No. CAD980675128

Address P.O. Box 193

City Hillmar State CA Zip 95324

b) Rinsate Transporter

Name Allied Petroleum EPA I.D. No. CAD980675128

Address P.O. Box 193

City Hillmar State CA Zip 95324

c) Tank Transporter Erickson per Chuck of Semco on 7/12/88

Name ~~Semco Affex Triple Rinse~~ - Certified EPA I.D. No. CAD 009466392

Address 431 W. Hatch Rd.

City Modesto State CA Zip 95351

d) Contaminated Soil Transporter

Name Sorgdraeger Trucking EPA I.D. No. CAL000 079557

Address P.O. Box 5124

City San Mateo State CA Zip 94402

12. Sample Collector

Name Chuck Kiper

Company Semco

Address 1806 Leslie St.

City San Mateo State CA Zip 94402 Phone 572-8033

DRAFT

13. Sampling Information for each tank or area

Tank or Area		Material sampled	Location & Depth
Capacity	Historic Contents (past 5 years)		
old) 1000 gal	Leaded Gas	2 samples, one under each side of tank	
Newer) 1000 gal	Leaded Gas	(1) One sample under fill pipe	

14. Have tanks or pipes leaked in the past? Yes [ ] No [✓]

If yes, describe. _____

15. NFPA methods used for rendering tank inert? Yes [✓] No [ ]

If yes, describe. High Pressure Hot Water Triple Rinse - Final Purge with 2 lbs dry ice per 100 gal. capacity

16. Laboratories

Name Sequoia Analytical Lab

Address 2549 Middlefield Rd.

City Redwood City State CA Zip 94063

State Certification No. 145

DRAFT

17. Chemical Methods to be used for Analyzing Samples

Contaminant Sought	EPA, DHS, or Other Sample Preparation Method Number	EPA, DHS, or Other Analysis Number
TPH Benzene Xylene Toluene Ethylbenzene	8010, 8020	

DRAFT

18. Site Safety Plan submitted? Yes [ ] No [✓]

19. Workman's Compensation: Yes [ ] No [ ]

    Copy of Certificate enclosed? Yes [ ] No [✓]

    Name of Insurer _____

20. Plot Plan submitted? Yes [✓] No [ ]

21. Deposit enclosed? Yes [✓] No [ ]

22. Please forward to this office the following information within 60 days after receipt of sample results.

    a) Chain of Custody Sheets

    b) Original Signed Laboratory Reports

    c) TSD to Generator copies of wastes shipped and received

    d) Attachment A summarizing laboratory results

I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain an approval from the Department of Environmental Health and that no work is to begin on this project until this plan is approved.

I understand that any changes in design, materials or equipment will void this plan if prior approval is not obtained.

I will notify the Department of Environmental Health at least two (2) working days (48 hours) in advance to schedule any required inspections. I understand that site and worker safety are soley the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of Alameda.

Signature of Contractor

Name (please type) C.A. Kiper Senco

Signature C.A. Kiper

Date 5-4-88

Signature of Site Owner or Operator

Name (please type) VAN W BANGHART

Signature Van W Banghart

Date 5-5-88

DRAFT

NOTES:

1. Any changes in this document must be approved by this Department.
2. Any leaks discovered must be submitted to this office on an underground storage tank unauthorized leak/contamination site report form within 5 days of its discovery.
3. Three (3) copies of this plan must be submitted to this Department. One copy must be at the construction site at all times.
4. A copy of your approved plan must be sent to the landowner.

UNDERGROUND TANK CLOSURE/MODIFICATION PLANS

ATTACHMENT A

SAMPLING RESULTS

Tank or Area	Contaminant	Location & Depth	Results (specify units)

DRAFT

INSTRUCTIONS

2. SITE ADDRESS
Address at which closure or modification is taking place.

5. EPA I.D. NO.
This number may be obtained from the State Department of Health Services, 916/324-1781.

6. CONTRACTOR
Prime contractor for the project.

7. OTHER
List professional consultants here.

12. SAMPLE COLLECTOR
Persons who are collecting samples.

13. SAMPLING INFORMATION
Historic contents - the principal product(s) used in the last 5 years.

Material sampled - i.e., water, oil, sludge, soil, etc.

16. LABORATORIES
Laboratories used for chemical and geotechnical analyses.

17. CHEMICAL METHODS:
All sample collection methods and analyses should conform to EPA or DHS methods.

Contaminant - Specify the chemical to be analyzed.

Sample Preparation Method Number - The means used to prepare the sample prior to analyses - i.e., digestion techniques, solvent extraction, etc. Specify number of method and reference if not an EPA or DHS method.

Analysis Method Number - The means used to analyze the sample - i.e., GC, GC-MS, AA, etc. Specify number of method and reference if not a DHS or EPA method.

NOTE:
Method Numbers are available from certified laboratories.

18. SITE SAFETY PLAN
A plan outlining protective equipment and additional specialized personnel in the event that significant amount of hazardous materials are found. The plan should consider the availability of respirators, respirator cartridges, self-contained breathing apparatus (SCBA) and industrial hygienists.

DRAFT

19. ATTACH COPY OF WORKMAN'S COMPENSATION

20. PLOT PLAN

The plan should consists of a scaled view of the facility at which the tank(s) are located and should include the following information:

a) Scale

b) North Arrow

c) Property Line

d) Location of all Structures

e) Location of all relevant existing equipment including tanks and piping to be removed

f) Streets

g) Underground conduits, sewers, water lines, utilities

h) Existing wells (drinking, monitoring, etc.)

i) Depth to ground water

j) All existing tanks in addition to the ones being pulled

DRAFT

1/88

Send copy to Alameda County
ATTN. Larry Cedo

SEQUOIA Analytical Laboratory
2549 Middlefield Road
Redwood City, CA 94063 • (415) 364-9222 • FAX (415) 364-9233

Semco
Oil Heat Eng. Division
1806 Leslie St.
San Mateo, CA 94402
Attn: Chuck Kiper

RECEIVED
AUG 18 1988
HAZARDOUS MATERIALS/
WASTE PROGRAM

Date Sampled: 07/14/88
Date Received: 07/15/88
Date Analyzed: 08/01/88
Date Reported: 08/02/88

Project: Taylor Rental, Castro Valley

DRAFT

TOTAL PETROLEUM FUEL HYDROCARBONS WITH BTEX DISTINCTION

Sample Number	Sample Description Soil	Low to Medium Boiling Point Hydrocarbons ppm	Benzene ppm	Toluene ppm	Ethyl Benzene ppm	Xylenes ppm
8071059	1IW	N.D.	N.D.	N.D.	N.D.	N.D.
8071060	K1E	2.2	N.D.	N.D.	N.D.	N.D.
8071061	1KEO	1.8	N.D.	N.D.	N.D.	N.D.
Detection Limits:		1.0	0.05	0.1	0.1	0.1

Method of Analysis: EPA 5030 or 3810/8015/8020

SEQUOIA ANALYTICAL LABORATORY

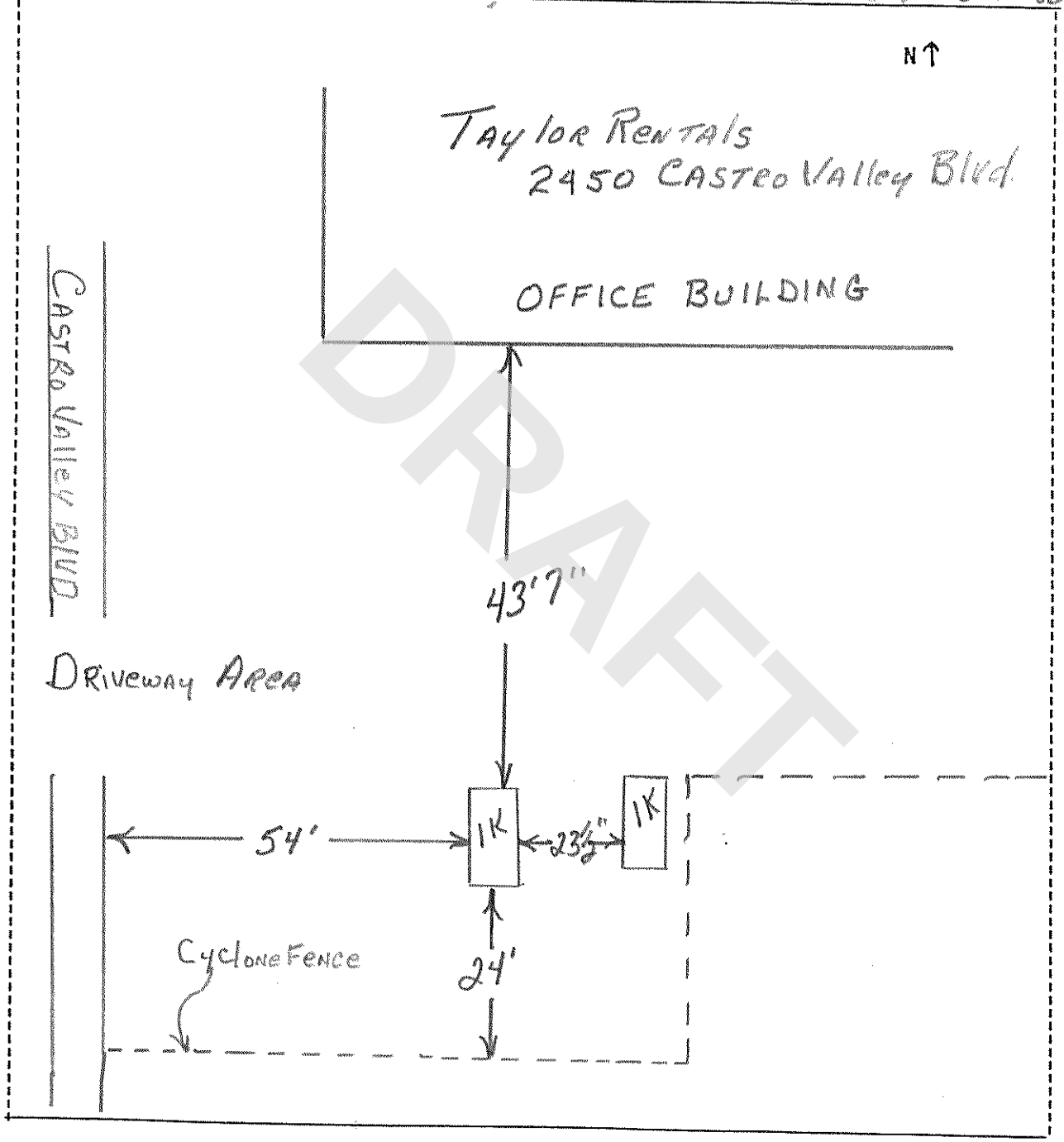
Scot Cocanour

Arthur G. Burton
Laboratory Director

Provide a plot plan of the tanks to be closed. Indicate the nearest cross streets to the facility, the buildings immediately adjacent to the tanks, and the location of the tanks to be closed.

Lic 449864

Semco-Oil Heat Eng Div. 1806 Leslie St 572-8033



DRAFT

I declare under penalty of perjury that the aforementioned information is correct to the best of my knowledge. If there is any change which would materially affect the above information, I will notify the S.C.F.D., Fire Prevention Bureau.

5-4-88
Date

C. A. Kpin
Applicant's Signature

PHOTOS

655A

ALAMEDA COUNTY BUILDING INSPECTION DEPARTMENT
399 Elmhurst Street, Room 141, Hayward, CA 94544
Office: 510-670-5440/ 24 Hour Inspection Line: 510-670-5434
Online Inspection Request: http://www.acgov.org/pwa/bids.shtml
Building Permit Processing Hours: Mon. - Fri. 9:00 AM to 4:00 PM

Permit Number: BLD2010-00345

Application Date: 3/4/2010
Date Issued: 3/4/2010
Expiration Date: 3/4/2011

This Permit is for: Electrical

Address: **20630 John Dr, CASTRO VALLEY**

APN: **084A-0228-002-07** Project Name:

Thomas Guide: Page: 691, Grid: H5

Issued To: Electric Contractor:
MAC ELECTRIC
7730 ENTERPRISE DR #6
NEWARK, CA 94560
Business 510-791-0738

Project Information

Type of Work: Miscellaneous Commercial
Existing Use: Commercial
Proposed Use: Commercial

Owner:
KIM YOUNG H & DONNA
369 14TH AVE
SAN FRANCISCO, CA 94118-2804

Documents Received: Plans

Description of work: Repair explosion proof electrical feed to facilitate installation of new Propane dispensing tank.
[Supplemental to BLD2009-02077 for Tank installation]

Additional permits are required for any work not described on this permit

Permit Services Fees

Building:

Document Imaging Fee (1%) $1.25

Electrical:

Minimum Electrical Permit Fee $125.00

Total Services Fees to Date : $126.25

Special Condition #1: Fire Department approval required prior to release of utilities or occupancy.

FINALED

DRAFT

...BUILDING INSPECTION DEPARTMENT
24 HOUR INSPECTION REQUEST – TELEPHONE (415) 670-5436
TELEPHONE (415) 670-5440 FAX (415) 293-0995

WHITE COPY - APPLICANT'S COPY

P ☐ M ☐ L ☐

20630 JOHN DRIVE

CITY CASTRO VALLEY

PERMIT NO. 2010-00345

OWNER ☐ X CONTRACTOR

HAL ELECTRIC

1180 ENTERPRISE DR #B

CITY NEWARK ST CA ZIP 94560

PHONE (510) 791-0138

LICENSED CONTRACTOR'S DECLARATION

C 10 146196

03/03/10 GEORGE 5214991

WORKERS COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure or a certificate of Workers Compensation Insurance or a certified copy thereof (Sec. 3800, Labor Code).

Policy No. WS10029065-01 Company FIRST COMP

Certified copy is hereby furnished. Expiration Date 09/01/2010

Certified copy is filed with the county building inspection department.

Date 03/03/10 Applicant GEORGE 5214991

CERTIFICATE OF EXEMPTION FROM WORKERS COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If you make this Certificate of Exemption, you should become subject to the Workers Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above mentioned property for inspection purposes.

X

Date _____ Signature of Applicant or Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)

A. BOOK _____ PAGE _____ PARCEL _____ SUBD _____
B. TRACT _____ BLOCK _____ LOT _____
C. PARCEL MAP _____ PARCEL _____

VII DESCRIPTION OF WORK TO BE DONE

NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR X MOVED ☐ DEMOLISH ☐ REMOVAL ☐

A. DESCRIBE NEW BUILDING: GROSS AREA _____ EXTERIOR _____ WALL COVERING _____
NUMBER OF STORIES _____
B. DESCRIBE PRESENT BUILDING: GROSS AREA _____ EXTERIOR _____ WALL COVERING _____
NUMBER OF STORIES _____
C. DESCRIBE ADDITION: GROSS AREA _____ EXTERIOR _____ WALL COVERING _____
NUMBER OF STORIES _____
D. IS BUILDING/ADDITION HEATED? YES ☐ NO ☐ COOLED? YES ☐ NO ☐

VIII DETAILED DESCRIPTION

REPAIR EXPLOSION PROOF ELECTRICAL FEED TO FACILITATE NEW TANK INSTALLATION

IX PROPOSED USE OF BUILDING

X PRESENT USE OF BUILDING

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $ $ 500.00

GROUP
TYPE
SPRINKLED
OVER 60 CNEL
WATER
GAS
SUPPLY

DIS. EXC. PERMIT NO.
ENCROACH PERMIT NO.
GRADING PERMIT NO.
FLOOD HAZARD
SEWER
PLAN CHECK NO.
PERMIT FEE

DRAFT

399 ELMHURST STREET, ROOM 141, HAYWARD, CA 94544
OFFICE: 510-670-5440 / 24 HOUR INSPECTION LINE: 510-670-5434
COUNTER HOURS: Mon., Tue., Thu. & Fri. 8:30 AM to 5:00 PM; Wed. 9:00 AM to 5:00 PM
BUILDING PERMIT PROCESSING HOURS: Mon.- Fri. 9:00 AM to 4:00 PM

Application Date: 10/20/2009
Date Issued: 1/26/2010
Expiration Date: 1/26/2011

This is a REPRINT of the original permit, reprint date 2/11/2010

This Permit is for: Plumbing

Permit Address: **20630 John Dr, CASTRO VALLEY**
APN: **084A-0228-002-07**
Thomas Guide: Page: 691, Grid: H5

Permit Information
Valuation: $ 6,500.00
Type of Work: Miscellaneous Commercial
Existing Use: Commercial
Proposed Use: Commercial

Issued To Plumbing Contractor:
ALLIED PROPANE SERVICE INC. Business: 510/237-7077
5000 SEAPORT AVE
RICHMOND, CA 94804

Owner:
KIM YOUNG H & DONNA
369 14TH AVE
SAN FRANCISCO, CA 94118-2804

Document Received: Plans

Description of work: Install Propane dispensing tank (460 gal propane capacity). [Tank will be located at same location where an existing dispensing tank was located previously] (Separate electrical permit required for electrical work required for dispensing unit).

Additional permits are required for any work not described on this permit

Permit Fees

Plan Check/Other Services Fees:

Building Plan Review (65%)	$202.31
Building Plan Review (65%)	-$202.31
Plumb Plan Rvw (Comm ony 17%)	$202.31

Building:

Document Imaging Fee (1%)	$3.11

Plumbing:

Plumbing Permit Fee-17% Bldg	$311.25

Permit Fee Total : **$516.67**

Special Condition #1: Fire Department approval required prior to release of utilities or occupancy.

FINALED

DRAFT

812 - 6083

BUILDING PERMIT APPLICATION

ALAMEDA COUNTY BUILDING INSPECTION DEPARTMENT
399 ELMHURST STREET, ROOM 141
HAYWARD, CA 94544 (510) 670-5440
http://www.co.alameda.ca.us/pwa/bid.shtml

APPLICATION DATE: 10-12-09 CASE NUMBER: BLD- 09- 02077

PROJECT ADDRESS: 20630 John Dr CITY: Castro Valley

☐ PROPERTY OWNER ☐ TENANT

NAME: Young, Kim
ADDRESS: 20630 John Dr.
CITY/STATE/ZIP: Castro Valley, CA
PHONE: (510) 888-7656 FAX: 510 889-7524
EMAIL: ~~[illegible]~~ begreengreen@yahoo.com
(Written approval from owner may be required)
510-GO-GREEN

☐ ARCHITECT ☐ DESIGNER ☐ ENGINEER

NAME:
COMPANY NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE: ( ) FAX: ( )
EMAIL:

PROJECT APPLICANT: Mike Gould PHONE: ( ) FAX: ( )
ADDRESS: 5000 Seaport Ave CITY/STATE/ZIP: Castro Valley, CA
E-MAIL ADDRESS: mikeg@alliedprogas.com

☒ CONTRACTOR COMPANY NAME: Allied Propane
ADDRESS: 5000 Seaport Ave CITY/STATE/ZIP: Richmond, CA 94804
PHONE: 510-237-7077 FAX: 510-237-2427 EMAIL: mikeg@alliedprogas.com

ASSESSOR'S PARCEL #: 84A-228-27 MAP: LOT: BLOCK: SUDIVISION:

TYPE OF CONSTRUCTION: OCCUPANCY: ZONE: SUB-1
EXISTING USE: PROPOSED USE: Filling propane vehicles
CONSTRUCTION VALUATION: $ 6,500.00 RESIDENTIAL: COMMERCIAL: X

THIS PERMIT FOR:

☐ BUILDING ☐ ELECTRICAL ☐ MECHANICAL ☐ PLUMBING ☐ RE-ROOF ☐ WATER HEATER

DESCRIPTION OF WORK: INSTALL PROPANE TANK ON EXISTING LOCATION WHERE PREVIOUS TANK WAS.

EXISTING BUILDING: FLOOR AREA: SQ. FT. BLDG HT: FT. STORIES:
NEW WORK: NEW FLOOR AREA (habitable): SQ. FT. NEW FLOOR AREA (non-habitable): SQ. FT.
OR AREA OF REMODEL: SQ. FT. OTHER:

~~FOR PROPANE DISPENSER ONLY~~
PLANNING APPROVAL: DATE: ~~10/20/09~~ 11/18/09

PARK DEDICATION FEES DUE @ FINAL? ☐ YES ☐ NO AMOUNT: $

DRAFT

APPLICATION DATE: 10-12-09 CITY: CASTRO Valley

PROJECT ADDRESS: 20630 John DR

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C36 Lic. No.: 716561

Date: ~~1-25-10~~ 10/12/09 Contractor:(signature) Michael Gould

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

- ☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who does the work himself or herself or through his or her own employees, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).
- ☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a contractor(s) licensed pursuant to the Contractors' State License Law.).
- ☐ I am exempt under Sec. _____, B.& P.C. for this reason _____

Date: _____ Owner: _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

- ☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- ☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: STATE Compensation Ins. Fund PolicyNumber: 316-23-2009

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

☒ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 1/25/10 Applicant: (*print name*) Michael Gould (*signature*) Michael Gould

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES ANAD CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: _____ Lender's Address: _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Michael Gould 1/25/10

Signature of Applicant or Agent

DRAFT

SCALE: $\frac{3}{32}$" = 1'-0"

VALLEY TRUCK & TRAILER

20630 JOHN DR.
CASTRO VALLEY, CA 94546
SCALE: $\frac{1}{32}$" = 1'-0"

SCOPE OF WORK

INSTALL PROPANE DISPENSER AT PREVIOUS SITE

TANK SIZE: 575WC/460 GALLONS PROPANE

INSTALLED IN COMPLIANCE WITH NFPA 58 TITLE 8 UNIFORM FIRE CODE

4' SPACING BETWEEN CRASH POSTS

DISPENSER CABINET 3' FROM POSTS

CRASH POSTS 5' FROM TANK

ADDT'L NOTES:

LANDSCAPING: INSTALL & MAINTAIN TO SATISFACTION OF PLANNING DIRECTOR:
- CEANOTHUS AMERICANUS (NEW JERSE
- MIN. 3'-0" TALL @ TIME OF
- MAINTAINED @ MIN. 4'-0" TAL

LANDSCAPE PLANTERS: 2'-0" HIGH BY 30" DIAM HALF-BARRELS; INSTALLED

2009-02077

EXPIRED PERMIT

DRAFT

COPY

ALAMEDA COUNTY BUILDING INSPECTION DEPARTMENT
399 ELMHURST STREET, ROOM 141, HAYWARD, CA 94544
OFFICE: 510-670-5440 / 24 HOUR INSPECTION LINE: 510-670-5434
COUNTER HOURS: Mon., Tue., Thu. & Fri. 8:30 AM to 5:00 PM; Wed. 9:00 AM to 5:00 PM

Permit Number: BLD2004-00576
Application Date: 2/26/2004
Date Issued: 2/26/2004
Expiration Date: 2/26/2005

This Permit is for: Building

Permit Address: **20630 John Dr, Castro Valley**
APN: **084A-0228-002-07**
Thomas Guide: Page: 691, Grid: H5

Issued To Contractor:
PHILLIPS CONSTRUCTION
P.O. BOX 20336
CASTRO VALLEY, CA 94546
Business: 510-886-2378
Fax: 510-886-4929

Owner:
Banghart Van W;Meta H Trs
2632 Majestic Oak Cir
Cottonwood, CA 96022-9543
Primary: 530-347-6755

Permit Information
Valuation: $ 6,250.00
Type of Work: Remodel/Repair Commercial
Existing Use: Commercial
Proposed Use: Commercial
Type of Construction: Type V-N

Description of work: DRY ROT REPAIR TO SOUTH WALL OF BUILDING

Additional permits are required for any work not described on this permit

Permit Fees

Building:

Building Permit Fee	$261.25
Business License Fee	$7.81
Commercial Project SMIP	$1.31

Permit Fee Total : **$270.37**

DRAFT

EXPIRED PERMIT:

☐ Letter to Owner (follow-up required)

BUILDING PERMIT APPLICATION

ALAMEDA COUNTY BUILDING INSPECTION DEPARTMENT
399 ELMHURST STREET, ROOM 141
HAYWARD, CA 94544 (510) 670-5440
http://www.co.alameda.ca.us/pwa/bid.shtml

$540.74

APPLICATION DATE: 2-26-
CASE NUMBER: BLD2004- 00576
PROJECT ADDRESS: ~~2450 Castro Valley Blvd~~ 20642 John Drive CITY: Castro Valley

☑ PROPERTY OWNER ☐ TENANT
NAME: Bill Banghart
ADDRESS: 2632 Majestic Oak Cir
CITY/STATE/ZIP: Cottonwood, CA 96022
PHONE: (530) 347-6755 FAX: ( )
TENANT COMPANY NAME: United Rentals
(Written approval from owner may be required.)

☐ ARCHITECT ☐ DESIGNER ☐ ENGINEER
NAME: N/A
CA. LICENSE/REGISTRATION:
COMPANY NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE: ( ) FAX: ( )

PROJECT APPLICANT: Phillips Construction PHONE: (510) 886-2378 FAX: (510) 886-4929
ADDRESS: PO Box 20536 CITY/STATE/ZIP: Castro Valley 94546
E-MAIL ADDRESS: Phil173@AOL.com

☑ CONTRACTOR COMPANY NAME: Phillips Construction
ADDRESS: Above CITY/STATE/ZIP:
PHONE: ( ) FAX: ( )

ASSESSOR'S PARCEL #: MAP: LOT: BLOCK: SUDIVISION:

TYPE OF CONSTRUCTION: OCCUPANCY: ZONE:
EXISTING USE: Com PROPOSED USE:
CONSTRUCTION VALUATION: $ ~~12,500~~ 6250 RESIDENTIAL: ✓ COMMERCIAL: ✓
THIS PERMIT FOR:
☑ BUILDING ☐ ELECTRICAL ☐ MECHANICAL ☐ PLUMBING ☐ RE-ROOF ☐ WATER HEATER
DESCRIPTION OF WORK: Dry rot repair to South Wall

EXISTING BUILDING: FLOOR AREA: SQ. FT. BLDG HT: FT. STORIES:
NEW WORK: NEW FLOOR AREA (habitable): SQ. FT. NEW FLOOR AREA(non-habitable) : SQ. FT.
OR AREA OF REMODEL: SQ. FT. OTHER:

DRAFT

BUILDING PERMIT APPLICATION

APPLICATION DATE: 2-26-03 **CASE NUMBER:** BLD2004-

PROJECT ADDRESS: 20630/20642 John Drive **CITY:** Castro Valley, CA.

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: 442048 A+B **Lic. No.:** 442048

Date: _____ **Contractor:(signature)** [signature]

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

- ☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who does the work himself or herself or through his or her own employees, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).
- ☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a contractor(s) licensed pursuant to the Contractors' State License Law.).
- ☐ I am exempt under Sec. _____, B.& P.C. for this reason _____

Date: _____ **Owner:** _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:

- ☑ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- ☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier: _____ **PolicyNumber:** _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

- ☐ I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 2-26-04 **Applicant:** *(print name)* [signature] *(signature)* x Steve Phillips

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES ANAD CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: N/A **Lender's Address:** _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

DRAFT

DATE 8-9-28

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2063 Idaho Ave.
2. BETWEEN CROSS STREETS Carlo Valley Blvd
3. OWNER'S NAME Van W. Bangert
ADDRESS 2450 Carlo Valley Blvd PHONE 888-6226
CONSTRUCTION LENDER
BRANCH ADDRESS
3. CONTRACTOR Owner
ADDRESS
4. STATE LIC # PHONE
4. Architect, Engineer or Designer R. D. Rush
ADDRESS
5. REGISTRATION # CE 1790 PHONE
6. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT BLOCK LOT
B. BOOK BLOCK PARCEL
C. PARCEL MAP PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New Addition Alteration ✓ Repair Moved ✓ Demolish
A. DESCRIBE NEW BUILDING: Gross Area Sq. Ft.
No. Stories Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area 1180 Sq. Ft. No. Stories one story
C. DESCRIBE ADDITION:
Gross Area Sq. Ft. No. Stories
D. IS BUILDING/ADDITION: Heated: Yes No
Cooled: Yes No
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

7. PROPOSED USE OF BUILDING Rental Equip and Repair
PRESENT USE OF BUILDING Service Sta.
8. VALUATION (Include costs of all Labor and Material) 2000.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☑ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☐ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because: (Check applicable statement.)

☑ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Van W. Bangert By
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

Copy Elec. not included

VALIDATE HERE
OWER 9879 A **69.00
3-10-78 # 9879
FOR OFFICE USE ONLY

JOB SITE ADDRESS 2063 Idaho Ave
Rev WORKERS' COMP. NO C.V
GROUP R-2 PERMIT FEE 59
TYPE V-N PLAN STOR. FEE 10.00
USE ZONE GEOL. REP. FEE
WATER EBMUD DRAINAGE FEE
SEWER CVSD ENERGY CONS. SURCH.
GAS SUPPLY PG&E
RECEIPT # PERMIT PROCESS
APPROVED ADD'L P. PROCESS
TOTAL FEES $69.00
REMARKS Bldg. being moved locally

Note: Zoning approval contingent upon landscaping plan being approved prior to call for electrical inspection.

INSPECTION RECORD

APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION	M Silva	3-22-78	FRAME	M Silva	8-9-78
BOND BEAM	M Silva	6-6-78	EXT. LATH		
UNDERGROUND PLUMB			INSULATION		
UNDERFLOOR PLUMB			DRYWALL		
UNDERFLOOR HTG			FINAL ELECTRIC		
UNDERFLOOR FRAME			FINAL PLUMBING		
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC	* Note above		FINAL	R Rowden	7/1/80
ROUGH PLUMBING			PG&E NOTIFIED		
ROUGH HEATING					

DRAFT

APPLICATION FOR BUILDING PERMIT

County of Alameda – Building Inspection Division
Room 141, 399 Elmhurst St., Hayward, CA 94544
881-6423, 357-0844 (Ext. 6423)

FORM 256-36 — INSPECTOR'S COPY

639-G

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS ~~[illegible]~~ 20630 Jahn Ave.
BETWEEN CROSS STREETS Castro Valley Blvd.
2. OWNER'S NAME Vern W. Bangert
ADDRESS 2450 Castro Valley Blvd. PHONE 886-6226
CONSTRUCTION LENDER
BRANCH ADDRESS
3. CONTRACTOR Owner
ADDRESS
STATE LIC. # PHONE
4. Architect, Engineer or Designer R. D. Rueb
ADDRESS
REGISTRATION # RE 1790 PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT BLOCK LOT
B. BOOK BLOCK PARCEL
C. PARCEL MAP PARCEL
6. DESCRIPTION OF WORK TO BE DONE
New ___ Addition ___ Alteration ✓ Repair ___ Moved ✓ Demolish ___
A. DESCRIBE NEW BUILDING: Gross Area ___ Sq. Ft.
No. Stories ___ Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING:
Gross Area 1180 Sq. Ft. No. Stories One Story
C. DESCRIBE ADDITION:
Gross Area ___ Sq. Ft. No. Stories
D. IS BUILDING/ADDITION: Heated: Yes ___ No ___
Cooled: Yes ___ No ___
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION
7. PROPOSED USE OF BUILDING Rental Equip and Repair
PRESENT USE OF BUILDING Service Sta.
8. VALUATION (Include costs of all Labor and Material) 2000.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☑ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☐ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

☑ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Vern W. Bangert By ___
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

VALIDATE HERE
OWNER 9879 A **69.00 T
3-10-78 #9977

FOR OFFICE USE ONLY

JOB SITE ADDRESS 20630 Jahn Ave
Rec'd ___ WORKERS' COMP. NO. C.V.
GROUP F-2 PERMIT FEE 59
TYPE V-N PLAN STOR. FEE 10.00
USE ZONE ___ GEOL. REP. FEE ___
WATER EBMUD DRAINAGE FEE ___
SEWER CWSD ENERGY CONS. SURCH. ___
GAS SUPPLY PG&E
RECEIPT # ___ PERMIT PROCESS ___
ADD'L P. PROCESS ___
APPROVED [illegible] TOTAL FEES #69.00
REMARKS Bldg. being moved locally

Note: Zoning approval contingent upon landscaping plan being approved prior to call for electrical inspection.

INSPECTION RECORD

2-3-78 Info – Keeney
3-6-78 NC-Rgl Water Kenny
8-8-78 Rgl
8-18-78 Final Demo OK Kenny
11-16-78 Progress Keeney
6-8-79 Progress Keeney

APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION			FRAME		
UNDERGROUND ELECT.			EXT. LATH		
UNDERGROUND PLUMB.			INSULATION		
UNDERFLOOR PLUMB.			DRYWALL		
UNDERFLOOR HTG.			FINAL ELECTRIC	Dawson	11-27-78
UNDERFLOOR FRAME			FINAL PLUMBING		
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC	* Note above		FINAL		
ROUGH PLUMBING			PG&E NOTIFIED		
ROUGH HEATING					

DRAFT

RANCH TYPE CANOPY & RANCH TYPE BUILDING

Castro Valley Blvd. Strobridge

Lateral Force Analysis

Wind governs design – see next sheet for calculations

This is a light metal building therefore the seismic requirements of Alameda County Ordinance are not applicable (governing design)

Eq @ center col =

$20' \times 25' \times 10^{\#}/sf \times 20\% = 1300^{\#}$

< conservative

$1300^{\#} < 46{,}500^{\#}$ (see next sht)

∴ wind governs

DRAFT

RECEIVED
MAR 10 1978
COUNTY OF ALAMEDA
BUILDING INSPECTION
DIVISION

REGISTERED PROFESSIONAL ENGINEER
H. D. RUEB
NO. 1790
STRUCTURAL
STATE OF CALIFORNIA

DAVIS AND RUEB
STRUCTURAL ENGINEERS
300 E. C. PLAZA TEL. 525-2161
EL CERRITO, CALIFORNIA 94530

County of Alameda — Building Inspection Division
Room 141, 399 Elmhurst St, Hayward, CA 94544
881-6423, 357-0844 (Ext. 6423)
FOR APPLICANT TO FILL IN

64-8-C

INSPECTOR'S COPY

1. JOB SITE ADDRESS 20630 John Dr
BETWEEN CROSS STREETS Castro Valley Blvd
2. OWNER'S NAME Van W. Bingham
ADDRESS 24500 Castro Valley Blvd
PHONE 886-6226
CONSTRUCTION LENDER
BRANCH ADDRESS
3. CONTRACTOR Owner
ADDRESS
STATE LIC. # 5 PHONE
4. Architect, Engineer or Designer H. D. Webb
ADDRESS
REGISTRATION # SE #1790 PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT BLOCK LOT
B. BOOK 84A BLOCK 228 PARCEL 26
C. PARCEL MAP PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New Addition Alteration Repair Moved ✓ Demolish
A. DESCRIBE NEW BUILDING: Gross Area Sq. Ft.
No. Stories Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING:
Gross Area 1800 Sq. Ft. No. Stories One Story
C. DESCRIBE ADDITION:
Gross Area Sq. Ft. No. Stories
D. IS BUILDING/ADDITION: Heated: Yes No
Cooled: Yes No
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

7. PROPOSED USE OF BUILDING Rental Equip.
PRESENT USE OF BUILDING Service Sta.
8. VALUATION (Include costs of all Labor and Material) $18000.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☑ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☐ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

☑ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Van W Bingham By
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

VALIDATE HERE
B L P M L
-4WR0328 A *267.00
4-4-78 #0328

FOR OFFICE USE ONLY

JOB SITE ADDRESS 20630 John Drive C.V.
Rec'd 3-21-78 WORKERS' COMP. NO.
GROUP F-2 PERMIT FEE
TYPE ~~V-B~~ V-N PLAN STOR. FEE
USE ZONE C-2-S GEOL. REP. FEE
WATER DRAINAGE FEE
SEWER ENERGY CONS. SURCH
GAS SUPPLY
RECEIPT # PERMIT PROCESS
ADD'L P. PROCESS $267.00
APPROVED MBG TOTAL FEES
REMARKS S-649

INSPECTION RECORD
Moved from 2475 C.V. Blvd
COLUMN FTGS 4-18-78 Mdalva

APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION	Mdalva	6-14-78	FRAME	Mdalva	8-9-78
UNDERGROUND ELECT.			EXT. LATH		
UNDERGROUND PLUMB.			INSULATION		
UNDERFLOOR PLUMB.			DRYWALL		
UNDERFLOOR HTG.			FINAL ELECTRIC		
UNDERFLOOR FRAME			FINAL PLUMBING		
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC			FINAL	H Bowden	11/27/79
ROUGH PLUMBING			PG&E NOTIFIED		
ROUGH HEATING					

DRAFT

APPLICATION FOR BUILDING PERMIT

APPLICATION FOR BUILDING PERMIT

County of Alameda -- Building Inspection Division
Room 141, 399 Elmhurst St, Hayward, CA 94544
881-6423, 357-0844 (Ext. 6423)

FORM 206-36

INSPECTOR'S COPY

628-C

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 20630 John Dr
BETWEEN CROSS STREETS Castro Valley Blvd
2. OWNER'S NAME Van W. Bragdon
ADDRESS 445 C Castro Valley Blvd PHONE 886-6226
CONSTRUCTION LENDER
BRANCH ADDRESS
3. CONTRACTOR C & mr
ADDRESS
STATE LIC. # 5 PHONE
4. Architect, Engineer or Designer H. D. Rueb
ADDRESS
REGISTRATION # SE #1790 PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT BLOCK LOT
B. BOOK 84A BLOCK 225 PARCEL 26
C. PARCEL MAP PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New ____ Addition ____ Alteration ✓ Repair ____ Moved ✓ Demolish ____
A. DESCRIBE NEW BUILDING: Gross Area ____ Sq. Ft.
No. Stories ____ Exterior Wall Covering ____
B. DESCRIBE PRESENT BUILDING:
Gross Area 1800 Sq. Ft. No. Stories One story
C. DESCRIBE ADDITION:
Gross Area ____ Sq. Ft. No. Stories ____
D. IS BUILDING/ADDITION: Heated: Yes ____ No ____
Cooled: Yes ____ No ____
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

7. PROPOSED USE OF BUILDING Rental Equip.
PRESENT USE OF BUILDING Service Sta.
8. VALUATION (Include costs of all Labor and Material) $15000.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☑ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☐ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

☑ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Van W Bragdon By ____
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

VALIDATE HERE
4-4-78 A *267.00
4-4-78 #0328

FOR OFFICE USE ONLY

JOB SITE ADDRESS 20630 John Drive C.V.
Rec'd 3-21-78 WORKERS' COMP. NO.
GROUP F-2 PERMIT FEE
TYPE ~~R-3~~ R-N PLAN STOR. FEE
USE ZONE S-2-S GEOL. REP. FEE
WATER DRAINAGE FEE
SEWER ENERGY CONS. SURCH.
GAS SUPPLY
RECEIPT # PERMIT PROCESS
APPROVED MBG ADD'L P. PROCESS $267.00
REMARKS TOTAL FEES
S-649

INSPECTION RECORD
Moved from 2475 C.V. Blvd

APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION			FRAME		
UNDERGROUND ELECT.			EXT. LATH		
UNDERGROUND PLUMB.	Brown 6/5/78		INSULATION		
UNDERFLOOR PLUMB.			DRYWALL		
UNDERFLOOR HTG.			FINAL ELECTRIC		
UNDERFLOOR FRAME			FINAL PLUMBING	Brown 4/7/80	
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC			FINAL		
ROUGH PLUMBING	Brown 4-17-78		PG&E NOTIFIED		
ROUGH HEATING					

DRAFT

FORM 265-50

INSPECTOR'S COPY

APPLICATION FOR BUILDING PERMIT

County of Alameda – Building Inspection Division
Room 141, 399 Elmhurst St. Hayward, CA 94544
881-6423, 357-0844 (Ext. 6423)

FOR APPLICANT TO FILL IN

E9-8-C

1. JOB SITE ADDRESS 20630 John Dr
BETWEEN CROSS STREETS Castro Valley Blvd
2. OWNER'S NAME Vern W. Bingham
ADDRESS 445 C Castro Valley Blvd PHONE 886-6226
CONSTRUCTION LENDER
BRANCH ADDRESS
3. CONTRACTOR C owner
ADDRESS
STATE LIC. # PHONE
4. Architect, Engineer or Designer H. D. Rusch
ADDRESS
REGISTRATION # SE #1780 PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT BLOCK LOT
B. BOOK 84A BLOCK 228 PARCEL 2-6
C. PARCEL MAP PARCEL
6. DESCRIPTION OF WORK TO BE DONE
New Addition Alteration ✓ Repair Moved ✓ Demolition
A. DESCRIBE NEW BUILDING: Gross Area Sq. Ft.
No. Stories Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area 1800 Sq. Ft. No. Stories One Story
C. DESCRIBE ADDITION
Gross Area Sq. Ft. No. Stories
D. IS BUILDING/ADDITION Heated: Yes No
Cooled: Yes No
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION
7. PROPOSED USE OF BUILDING Printed Equip.
PRESENT USE OF BUILDING Service Sta.
8. VALUATION (Include costs of all Labor and Material) $15,000.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☑ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☐ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

☑ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Vern W Bingham By
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

VALIDATE HERE

-4MR0328 A *267.00

4-4-78 #0328

FOR OFFICE USE ONLY

JOB SITE ADDRESS 20630 John Drive C.V.
Rec'd 3-21-78 WORKERS' COMP. NO.
GROUP F-2 PERMIT FEE
TYPE ~~V-B~~ V-N PLAN STOR. FEE
USE ZONE C-2-S GEOL. REP. FEE
WATER DRAINAGE FEE
SEWER ENERGY CONS. SURCH.
GAS SUPPLY
RECEIPT # PERMIT PROCESS
ADD'L P. PROCESS $267.00
APPROVED mfg TOTAL FEES
REMARKS S-649

INSPECTION RECORD

Moved from 2475 C.V. Blvd
8-8-78 Walls Ceiling Toilet & office area
6-8-79 Partial Kenny

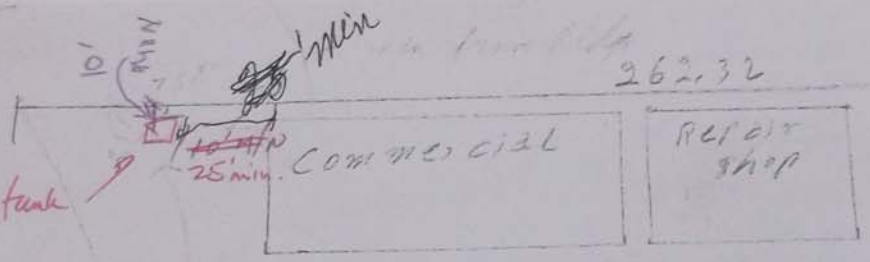
APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION			FRAME		
UNDERGROUND ELECT.			EXT. LATH		
UNDERGROUND PLUMB.			INSULATION		
UNDERFLOOR PLUMB.			DRYWALL		
UNDERFLOOR HTG.			FINAL ELECTRIC	Mallory	11-27-79
UNDERFLOOR FRAME			FINAL PLUMBING		
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC			FINAL		
ROUGH PLUMBING			PG&E NOTIFIED		
ROUGH HEATING					

DRAFT

DRYWALL

Jerry L. Lowrey 10-23-79



APPROVED AS TO ZONING

Refer to Resolution No. —, Dated —

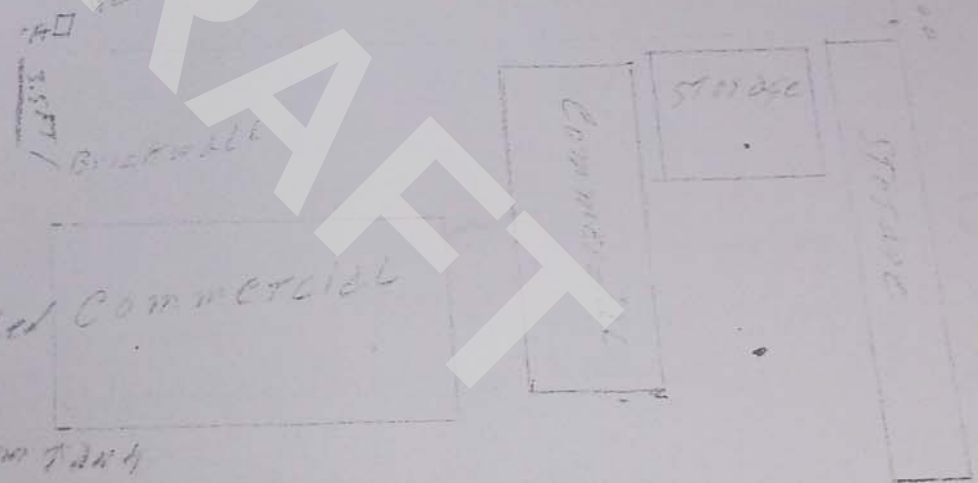
Z. A. # —

☐ Note indicated Plan Modifications

SPC, Date 10/23/79

Electrical load calc and single line drawing to be furnished & approved prior to call for rough electrical inspection.

NOTE: PROVIDE POSTS TO PROTECT TANK FROM POSSIBLE VEHICULAR DAMAGE POSTS TO BE MIN 3" DIA SET IN CONCRETE



Propane Tank Location

Crash Post Installed 2 FT Below Ground In Concrete 3 FT From Tank 4" Diamter

499 Gal Tank

259

RECEIVED OCT 23 COUNTY OF BUILDING INSPECTION DIVISION

32nd = 1 Foot

80 Sisto Valley Stations
2450 Eastos Valley Blvd
Eastos Valley, Calif. 91746

DRAFT

262.32

Commercial

Repair Shop

10-23-79

APPROVED AS TO ZONING

Refer to Resolution No. _____, Dated _____

Z. A. # _____

☐ Note indicated Plan modifications

SPR, Date 10/22/79

Electrical load calc and single line drawing to be furnished & approved prior to call for rough electrical inspection.

Note: Provide posts to protect tank from possible vehicular damage. Posts to be min 6" dia x 3ft in concrete

DRAFT

Erb & Fort Installed Commercial
3ft below ground
in Concrete 3ft from face
4" Diameter

499 Gal Tank

EASTER VALLEY RENTALS
245 EASTER VALLEY BLVD
EASTER VALLEY, CALIF. 92541

Scale = 1 Foot

259C

RECEIVED
OCT 23
COUNTY OF
BUILDING
DIVI

APPLICATION FOR BUILDING PERMIT

County of Alameda — Building Inspection Division
Room 141, 399 Elmhurst St, Hayward, CA 94544
881-6423, 357-0844 (Ext. 6423)

2596

INSPECTOR'S COPY

FOR APPLICANT TO FILL IN:

1. JOB SITE ADDRESS: 20630 John Dr. C.V.
BETWEEN CROSS STREETS:
2. OWNER'S NAME: Vic W. Dougherty
ADDRESS: 2850 Center Valley Pkwy PHONE: 886 6126
CONSTRUCTION LENDER: None
BRANCH: ADDRESS:
3. CONTRACTOR: owner
ADDRESS:
STATE LIC. #: PHONE:
4. Architect, Engineer or Designer:
ADDRESS:
REGISTRATION #: PHONE:
5. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT: BLOCK:
B. BOOK: 844 BLOCK: 228 PARCEL: 2-6
C. PARCEL MAP: PARCEL:

6. DESCRIPTION OF WORK TO BE DONE
New: Addition: ✓ Alteration: Repair: Moved: Demolish:
A. DESCRIBE NEW BUILDING: Gross Area: Sq.Ft.
No. Stories: Exterior Wall Covering:
B. DESCRIBE PRESENT BUILDING:
Gross Area: Sq. Ft. No. Stories:
C. DESCRIBE ADDITION:
Gross Area: Sq. Ft. No. Stories:
D. IS BUILDING/ADDITION: Heated: Yes No:
Cooled: Yes No:
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION:
Install 50 gal Gallon Propane tank

7. PROPOSED USE OF BUILDING:
PRESENT USE OF BUILDING:
8. VALUATION (Include costs of all Labor and Material): $400.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☐ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☒ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because: (Check applicable statement.)

☒ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Vic W. Dougherty By _____ 10 23 79
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

VALIDATE HERE
10/24/79 0370
2680R 0510 A **00001
#0510

FOR OFFICE USE ONLY

JOB SITE ADDRESS: 20630 John Dr. C.V.
Rec'd: 10/23/79 WORKER'S COMP. NO.
GROUP: M PERMIT FEE: 17.00
TYPE: PLAN STOR. FEE:
USE ZONE: C GEOL. REP. FEE:
WATER: EBMUD DRAINAGE FEE:
SEWER: C.V.S.D. ENERGY CONS. SURCH.
GAS SUPPLY: PG&E
RECEIPT #: PERMIT PROCESS: (4.00)
ADDT'L P. PROCESS:
APPROVED: KF TOTAL FEES:
REMARKS: Electrical load calc. and single line diagram to be furnished & approved prior to call for rough electrical inspection.

INSPECTION RECORD

APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION			FRAME		
UNDERGROUND ELECT.			EXT. LATH		
UNDERGROUND PLUMB.			INSULATION		
UNDERFLOOR PLUMB.			DRYWALL		
UNDERFLOOR HTG.			FINAL ELECTRIC		
UNDERFLOOR FRAME			FINAL PLUMBING	Brown 4/1/80	
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC			FINAL		
ROUGH PLUMBING			PG&E NOTIFIED		
ROUGH HEATING					

DRAFT

APPLICATION FOR BUILDING PERMIT

County of Alameda — Building Inspection Division
Room 141, 399 Elmhurst St. Hayward, CA 94544
881-6423, 357-0844 (Ext. 6423)

FORM 205 36

INSPECTOR'S COPY

2596

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 20630 John Drive C.V.
BETWEEN CROSS STREETS
2. OWNER'S NAME Van W. Bousfield
ADDRESS 2450 Castro Valley Blvd. PHONE 886-6226
CONSTRUCTION LENDER None
BRANCH ADDRESS
3. CONTRACTOR ~~None~~ owner
ADDRESS
STATE LIC. # PHONE
4. Architect, Engineer or Designer
ADDRESS
REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. TRACT BLOCK LOT
B. BOOK 84A BLOCK 228 PARCEL 2-6
C. PARCEL MAP PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New Addition ✓ Alteration Repair Moved Demolish
A. DESCRIBE NEW BUILDING: Gross Area Sq. Ft.
No. Stories Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area Sq. Ft. No. Stories
C. DESCRIBE ADDITION:
Gross Area Sq. Ft. No. Stories
D. IS BUILDING/ADDITION: Heated: Yes No
Cooled: Yes No
E. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION
Install 1 gal gallon Propane tank

7. PROPOSED USE OF BUILDING
PRESENT USE OF BUILDING

8. VALUATION (Include costs of all Labor and Material) 900.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

A. ☐ I certify that I am a licensed contractor and that my license is in full force and effect. License No.

B. ☒ I certify that I am exempt from the provisions of Chapter 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

☒ 1. I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above described structure will not be offered for sale within one year after completion of the same.

☐ 2. I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

☐ 3. I am the owner of the property and the work will be partially accomplished in accordance with statement (1) and the other work will be accomplished in accordance with statement (2).

Van W. Bousfield By 10 23 79
APPLICANT'S SIGNATURE AUTHORIZED AGENT DATE

VALIDATE HERE
10/24/79 0271
6001 0510 A ##0000 1

FOR OFFICE USE ONLY

JOB SITE ADDRESS 20630 John Dr. C.V.
Rec'd 10/23/79 WORKER'S COMP. NO
GROUP M PERMIT FEE 17.00
TYPE PLAN STOR. FEE
USE ZONE C GEOL. REP. FEE
WATER EBMUD DRAINAGE FEE
SEWER C.V.S.D. ENERGY CONS. SURCH.
GAS SUPPLY PG&E
RECEIPT # PERMIT PROCESS (4.00)
ADD'L P. PROCESS
APPROVED KF TOTAL FEES
REMARKS Electrical load calc. and single line diagram to be furnished & approved prior to call for rough electrical inspection.

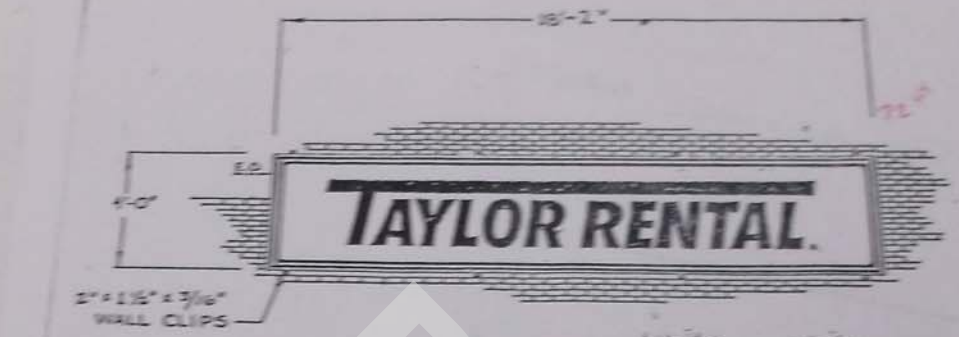
INSPECTION RECORD

11-2-79 N.I.C. Separate D.
11-27-79 Roofing arms - notified - D.

APPROVALS

	INSPECTOR	DATE		INSPECTOR	DATE
FOUNDATION			FRAME		
UNDERGROUND ELECT.			EXT. LATH		
UNDERGROUND PLUMB.			INSULATION		
UNDERFLOOR PLUMB.			DRYWALL		
UNDERFLOOR HTG.			FINAL ELECTRIC	Dawson 11-29-79	
UNDERFLOOR FRAME			FINAL PLUMBING		
UNDERFLOOR INSULATION			FINAL HEATING		
FIREPLACE			GAS TEST		
ROUGH ELECTRIC			FINAL		
ROUGH PLUMBING			PG&E NOTIFIED		
ROUGH HEATING					

DRAFT



"TAYLOR RENTAL" EMBOSSED IN white WITH white BORDER ON A [redacted] BACKGROUND

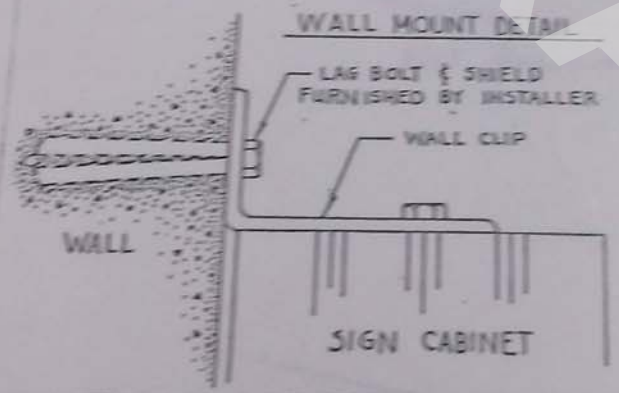
Plastic Backing

UL LABELS MUST BE ON SIGN BEFORE USE

Sign shall have means of disconnect other than Breaker Switch or Time Clock.

AMPS 8.6
WATTS 960
V.O.C. 1000
FACE DIM. 41¾" x 217¾"
SIGN WT. 360#
U.L. LABEL STD.

WALL MOUNT DETAIL



NOTE:

ALL INSTALLATION DETAILS ARE SUGGESTED ONLY. ALL LOCAL CODES AND CONDITIONS MUST BE CHECKED BEFORE INSTALLATION.

REVISIONS			DUALITE, INC. - WILLIAMSBURG, OHIO	
NO.	CHANGE	DATE		
			PREPARED FOR INSTALLATION USE ONLY	
			MODEL 4' x 18' TAYLOR RENTAL S.F. WALL MOUNT	
			SCALE ¼" = 1'-0"	TOLERANCE
			DATE 7-19-85	DRAWN BY B. LUGAR
			SHEET NO. 3	DRAWING NO. 3004

DRAFT

APPLICATION FOR BUILDING AND/OR ELECTRICAL, PLUMBING, MECHANICAL PERMIT

County of Alameda — Building Inspection Dept. 399 Elmhurst St. Hayward, CA 94544 (881-6420)

THIS APPLICATION, WHEN VALIDATED, IS YOUR PERMIT. Expires X 1 Year: ☐ 2 Years: ☐ Inspection Request: 881-6654

INSPECTOR'S ORIGINAL

PERMIT — VALIDATE HERE 25.00

8191

3-4-83 #8191

PART 1 - APPLICANT TO FILL IN:

I. BUILDING ADDRESS: 20630 Lake St. CITY: Castro Valley

BETWEEN CROSS STS: Castro Valley & Nagle

II. APPLICANT: (OWNER) (CONTRACTOR) OWNER'S LIC. NO. WORK PHONE: PACELL HOME PHONE: 727-1771

III. OWNER'S NAME: Van W. Bangham

ADDRESS: 1845 Rosedale Dr. CITY: San Leandro ZIP: 94577

IV. CONTRACTOR'S NAME: owner PHONE

ADDRESS CITY ZIP

V. ARCHITECT OR ENGINEER NAME: PHONE STATE LIC. #

ADDRESS CITY ZIP

VI. LEGAL DESCRIPTION (Fill in one of the following):

A. TRACT BLOCK LOT

B. BOOK 84A BLOCK 22B PARCEL 06

C. PARCEL MAP PARCEL

VII. DESCRIPTION OF WORK TO BE DONE

New Addition Alteration Repair Moved Demolish Renewal

A. DESCRIBE NEW BUILDING: Gross Area Sq. Ft.

No. Stories Exterior Wall Covering

B. DESCRIBE PRESENT BUILDING: Gross Area Sq. Ft.

No. Stories Exterior Wall Covering

C. DESCRIBE ADDITION:

Gross Area Sq. Ft. No. Stories

D. IS BUILDING/ADDITION: Heated: Yes No Cooled: Yes No

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

Installing 1000 Gallon gas under ground tank

IX. PROPOSED USE OF BUILDING

X. PRESENT USE OF BUILDING Equip. Rentals Yard

XI. VALUATION (Include costs of all Labor and Material)

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class Lic. Number

Date Contractor

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☑ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

☐ I am exempt under Sec. B.&P.C. for this reason

Date 3-4-83 Owner Van W Bangham

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. Company

☐ Certified copy is hereby furnished. Expiration Date

☐ Certified copy is filed with the county building inspection department

Date Applicant

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date 3-4-83 Applicant Van W Bangham

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

A. ELECTRICAL SERVICE

600 Volts or Less Over	Inc.	Fee	Ex. 600-100	NO	FEE	Over 600 Volts Over	Inc.	Fee	Ex. 600 KVA	NO	FEE
0	100					600	200 KVA				
More than 1 meter											

B. MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR COND RS

HP KW OR KVA Over	Inc.	NO	FEE	HP KW OR KVA Over	Inc.	NO	FEE
0	1			15	50		
1	2			50	100		
2	5			100	—		
	15						

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

C. ELECT. CIRCUIT AMP. CAP.

OVER	INC.	NO.	FEE
0	20		
21	30		
31	40		
41	50		
51	70		
71	100		
101	—		

ITEM	NO	FEE	ITEM	NO.	FEE	ITEM	NO	FEE
1. Electrical Appliances			14. Water Heater Gas or Electric			23. Light Standards		
2. Electrical Outlets (Inc. Switches & Lt. Fixt.)			15. Incinerator or Kiln			24. Dry Chemical Fire Extinguishing System		
3. Water Pipe			Each Addl. Outlet					
4. DWV Piping System			16. Fuel Burning App. Not Listed Above			25. Fire Alarm System		
5. Gas Piping System			Domestic			26. Fire Alarm Detectors Not Part of a System		
6. Refrigeration Piping or Equipment			17. Exhaust Fans					
7. Solid Fuel Burning Appliances			18. Fans or Air Handling Units not a Built system			27. Fuel Storage Tanks Less than 1,000 Gal.		
8. Sewer Connection						Solid Liquid Fuel Burning Appliances		
9. Irrigation System Central Valve			19. Heating Coil Coils or Elements					
10. Registers or Air Outlet 1-3								
11. Fire Dampers			Dust Collection System					
12. Heating, Cooling, Refrig. Appliances			20. Commercial or Industrial Range Hood					
13. Boilers			21. Solid Fuel Chimney Stack			Elec. Plb. Mech. Min. Fee		

Fuel storage 1,000 gal 25.00

FOR OFFICE USE ONLY

BLDG. ADDRESS	20630 Lake St. C.V.		
RCV'D	3/4/83	D.I.S. EXC. PERMIT	PERMIT FEE $25.00
GROUP	B	OVER CNCL	ENERGY SURCHG
TYPE		SPRINKLED	PLAN STORAGE
WATER	EBMUD	RECPT #	PERMIT PROCESS
SEWER	CUSD	FLOOD	ADDL. PROCESS
GAS SUPPLY	PG&E		SUB TOTAL
ENCROACHMENT PERMIT #			GEOL. RPT.
APPROVED	GAB/DN		S.D.A. 7-1
USE ZONE	C-2		FLOOD CONTROL
ZONING APPROVAL	3-4-83 ✓		
HEALTH DEPT. APPROVAL			BAL. DUE 25.00

INSPECTION RECORD

DRAFT

New ____ Addition ____ Alteration ____ Repair ____ Moved ____ Demolish ____ Renewal ____

A. DESCRIBE NEW BUILDING: Gross Area ____ Sq. Ft.

No. Stories ____ Exterior Wall Covering ____

VII B. DESCRIBE PRESENT BUILDING: Gross Area ____ Sq. Ft.

No. Stories ____ Exterior Wall Covering ____

C. DESCRIBE ADDITION:

Gross Area ____ Sq. Ft. No. Stories ____

D. IS BUILDING/ADDITION: Heated: Yes ____ No ____ Cooled: Yes ____ No ____

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

Installing 1000 Gallon Gas Under ground Tank

IX. PROPOSED USE OF BUILDING ____

X. PRESENT USE OF BUILDING Equip. Rental Yard

XI. VALUATION (Include costs of all Labor and Material) ____

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class ____ Lic. Number ____

Date ____ Contractor ____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

☐ I am exempt under Sec. ____, B.&P.C. for this reason ____

Date 3-4-83 Owner Van W Bangbart

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. ____ Company ____

☐ Certified copy is hereby furnished. Expiration Date ____

☐ Certified copy is filed with the county building inspection department

Date ____ Applicant ____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date 3-4-83 Applicant Van W Bangbart

B MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR COND'RS								C ELECT. CIRCUIT AMP. CAP			
HP, KVA OR KW OVER	INC	NO.	FEE	HP, KVA OR KW OVER	INC	NO.	FEE	OVER	INC	NO.	FEE
0	1			15	50			0	20		
1	2			50	100			21	30		
2	5			100	—			31	40		
5	15							41	50		
FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL								51	70		
								71	100		
								101	—		

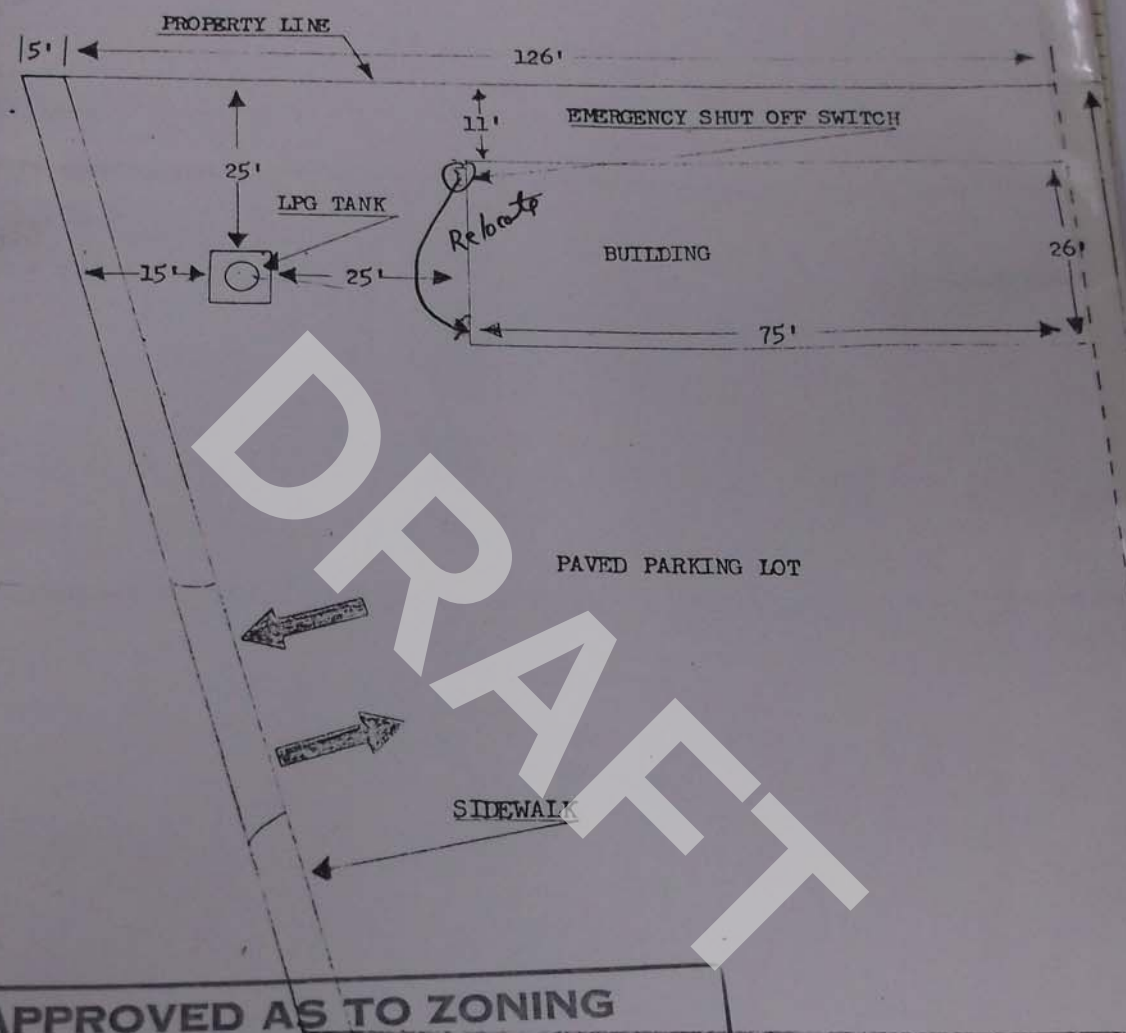
ITEM	NO.	FEE	ITEM	NO.	FEE	ITEM	NO.	FEE
1. Electrical Appliance			14. Water Heater Gas or Electric			23. Light Standards		
2. Electrical Plumbing Appliance or (Trap)			15. Incinerator or Kiln			24. Dry Chemical Fire Extinguishing System		
3. Water Piping			Each Addt'l Outlet					
4. DWV Piping System			16. Fuel Burning Appl. Not Listed Above			25. Fire Alarm System		
5. Gas Piping System			Domestic			26. Fire Alarm Detectors Not Part of a System		
6. Refrigerant Piping System			17. Exhaust Fans					
7. Duct Piping System			18. Fans or Air Handling Units to a duct system			27. Fuel Storage Tanks Less than 1,000 Gal		
8. Gas Meters						Solid Liquid Fuel Burning Appliances BTU/HP		
9. Irrigation System Central Valve			19. Heating or Cool Coils or Elements					
10. Register or Air Outlet 1-3						Fuel storage 1,000 gal		25.00
11. Fire Dampers 1-3			20. Dust Collection System					
12. Heating, Cooling, Refrig. Appliances			21. Commercial or Steam rangehood					
13. Boilers			22. Vent or Chimney (Metal)			Elec. Plb./Mech Min. Fee		

FOR OFFICE USE ONLY

BLDG. ADDRESS 20630 John Dr. C.H.		
RCV'D 3/4/83	D.I.S. EXC. PERMIT	PERMIT FEE $20.00
GROUP B	OVER 60 CNEL	ENERGY SURCHG
TYPE	SPRINKLED	PLAN STORAGE
WATER EBMUD	RECPT #	PERMIT PROCESS
SEWER CUSD	FLOOD	ADDL. PROCESS
GAS SUPPLY PG&E		SUB TOTAL
ENCROACHMENT PERMIT #		GEOL. RPT.
APPROVED GAB/DN		S.D.A. 7-1
USE ZONE C-2		FLOOD CONTROL
ZONING APPROVAL 3-4-83 ✓		
HEALTH DEPT. APPROVAL		BAL. DUE 25.00

INSPECTION RECORD

DRAFT



DRAFT

APPROVED AS TO ZONING

Refer to Resolution No._____, Dated_____

Z. A. #_____

☐ Note indicated Plan modifications

JGS, Date 7-8-87

#1659

~~1000~~ 575 GALLON ~~VERTICAL~~ HORIZONTAL LPG TANK ON EXISTING PAD

2. INSTALL ONE PACA CAGE DISPENSER UNIT.

3. INSTALL PROPER TANK SUPPORTS AND CRASH POSTS.

4. INSTALLATION TO BE DONE IN ACCORDANCE WITH UFC 85, NFPA 58, AND THE CITY OF CASTRO VALLEY.

5. INSTALL A "SAFE FILLING" DECAL # D34-124 ON THE PROPANE DISPENSER.

6. INSTALL A "NO SMOKING" AND A "FLAMMABLE" DECAL ON THE PROPANE TANK.

7. TRAIN AND CERTIFY EMPLOYEES ON THE SAFE FILLING OF PROPANE TANKS AND CYLINDERS.

APPROVED
COUNTY BUILDING INSPECTION DIVISION
ction shall not be changed from what is
this plan unless cuthorized by the Building

an shall be kept at the building site for use
uilding Inspector. Do not make or alter.
pproval shall not be interpreted to be approval
e or omit any provisions of the Building Code.
Date JUL 8 - 1987

ACCEPTED
COUNTY FIRE PROTECTION DISTRICT
Acceptance of these plans does not permit any violation or omission of code requirements whether such are indicated on plans or not. Any deviation of code requirements shall be submitted in writing for approval in accordance with sec. 2.301 of the fire code.
These plans are void within 90 days if a building permit is not issued or such becomes invalid.

By P. Bohman date 6-25-87 dept. CVFD

DRAFT

CASTRO VALLEY RENTALS 20630 JOHN DRIVE CASTRO VALLEY, CA.	# 1777 7/17/87	
SCALE: 1" = 20'	APPROVED BY:	DRAWN BY AL ALLEY
DATE: 18 JUNE 87		REVISED
CAL GAS EAST BAY 1225 EAST SHORE HWY. BERKELEY, CA. 94710	415/526-9437	
		DRAWING NUMBER

BID

COUNTY OF ALAMEDA — BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 881-6423

24 HOUR INSPECTION REQUEST — TELEPHONE (415) 881-6654

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

(E) (P) (37) #1659

I BUILDING ADDRESS Castro Valley Rents 20630 John Dr. CITY Castro Valley
BETWEEN CROSS STREETS

II APPLICANT ☐ OWNER ☒ CONTRACTOR DRIVER'S LIC. NUMBER K0318759 HOME PHONE WORK PHONE 526-9437

III OWNER'S NAME Vanghart
ADDRESS CITY

IV CONTRACTOR'S NAME Cal Gas East Bay PHONE 526-9437
ADDRESS 1225 Eastshore Hwy CITY Berkeley

V ARCHITECT OR ENGINEER'S NAME PHONE STATE LIC. NO.
ADDRESS CITY

PERMIT NO. 1659
APPLICATION DATE 7-8-87
ISSUE DATE 7-8-87
EXPIRATION DATE 7-8-89
RECEIPT NO. 14925

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class A-C-2-C20 License Number 446246

Date 7-8-87 Contractor [signature]

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proof of he did not build or improve for the purpose of sale.)

☐ I as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. 05XC175CA Company AETNA

☐ Certified copy is hereby furnished. Expiration Date Cont. 89

☐ Certified copy is filed with the county building inspection department.

Date 7-8-87 Applicant [signature]

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

7-8-87 X [signature]
Date Signature of Applicant or Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)

A. BOOK 84A PAGE 228 PARCEL 06 SUBLP
B. TRACT BLOCK LOT
C. PARCEL MAP PARCEL

VII DESCRIPTION OF WORK TO BE DONE

(NEW) ☐ (ADDITION) ☐ (ALTERATION) ☒ (REPAIR) ☐ (MOVED) ☐ (DEMOLISH) ☐ (REMOVAL) ☐

A. DESCRIBE NEW BUILDING GROSS AREA
NUMBER OF STORIES EXTERIOR WALL COVERING
B. DESCRIBE PRESENT BUILDING GROSS AREA
NUMBER OF STORIES EXTERIOR WALL COVERING
C. DESCRIBE ADDITION
GROSS AREA SQ FT NO. STORIES
D. IS BUILDING/ADDITION HEATED? (YES) ☐ (NO) ☐ COOLED? (YES) ☐ (NO) ☐

VIII DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

Relocate LPG Tank
Relocate Emergency Shut off Switch.

IX PROPOSED USE OF BUILDING SAME

X PRESENT USE OF BUILDING Rental Business

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $

GROUP B2
TYPE JN
SPRINKLED
OVER 60 CNEL
WATER EBMUD
GAS SUPPLY PGE

DIS. EXC. PERMIT NO.
ENCROACH PERMIT NO.
GRADING PERMIT NO.
FLOOD HAZARD
SEWER CWSD

CONDITIONS OF APPROVAL:

PERMIT FEE	37.00
ENERGY SURCHG	
PLAN STORAGE	
PERMIT PROCESS	
ADDL. PROCESS	
SUB TOTAL	
S.D.A. 71	
FLOOD CONTROL	
CITY PLAN	
SUB. DATE	
	37
	37.37

DRAFT

3548

JNTY OF ALAMEDA — BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 881-6423

24 HOUR INSPECTION REQUEST — TELEPHONE (415) 881-6654

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

(E) (36) 4 [illegible]

I BUILDING ADDRESS 20630 JOHN DR. CITY CASTRO VALLEY

BETWEEN CROSS STREETS R.V. BLVD

II APPLICANT ☐ OWNER ☒ CONTRACTOR DRIVER'S LIC. NUMBER K0718759 HOME PHONE WORK PHONE 526-9437

III OWNER'S NAME VANGLET

ADDRESS CITY

IV CONTRACTOR'S NAME CALGAS EAST BAY PHONE 526-9437

ADDRESS 1225 E. Shore Hwy CITY Berkeley

V ARCHITECT OR ENGINEER'S NAME PHONE STATE LIC. NO.

ADDRESS CITY

PERMIT NO. #1777
APPLICATION DATE 7-17-87
ISSUE DATE 7-17-87
EXPIRATION DATE 7-17-89
RECEIPT NO. #P15022

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter [illegible] (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class A-6-2-620 License Number 441246

Date 7-17-87 Contractor Mark Twitchell / C. Dell

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter [illegible] commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. However, if a building or improvement is sold within one year of completion, the owner-builder will have the burden of proving it was not built or improved for the purpose of sale.)

☐ I, as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. 05X6175CA Company Aetna

☐ Certified copy is hereby furnished Expiration Date Cont.

☐ Certified copy is filed with the county building inspection department.

Date 7-17-87 Applicant Mark Twitchell / C. Dell

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

7-17-87 X Mark Twitchell / C. Dell

Date Signature of Applicant / Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)

A. BOOK 84A PAGE 228 PARCEL 06 SUBD.

B. TRACT BLOCK LOT

C. PARCEL MAP PARCEL

VII DESCRIPTION OF WORK TO BE DONE

(NEW ☐) (ADDITION ☐) (ALTERATION ☒) (REPAIR ☐) (MOVED ☐) (DEMOLISH ☐) (RENEWAL ☐)

A. DESCRIBE NEW BUILDING GROSS AREA

NUMBER OF STORIES EXTERIOR WALL COVERING

B. DESCRIBE PRESENT BUILDING GROSS AREA

NUMBER OF STORIES EXTERIOR WALL COVERING

C. DESCRIBE ADDITION:

GROSS AREA SQ. FT. NO. STORIES

D. IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)

VIII DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

Installed LPG TANK / w pump motor Dispensing CAGE / Rerouted Emergency Switch / Rerouted electrical Lines.

IX PROPOSED USE OF BUILDING

X PRESENT USE OF BUILDING Rental Business

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $

GROUP	B2	DIS. EXC. PERMIT NO.	
TYPE	N	ENCROACH PERMIT NO.	
SPRINKLED		GRADING PERMIT NO.	
OVER 60 CNEL		FLOOD HAZARD	
WATER	EBMUD	SEWER	CVSD
GAS SUPPLY	PG&E		

CONDITIONS OF APPROVAL:

RED TAG

PERMIT FEE	2 X 25 —
ENERGY [illegible]	
PLAN CHECK	
PERMIT PROCESS	
ADD. PROCESS	
DIS. TOTAL	50 —
SDAH	
FLOOD CONTROL	
	25

DRAFT

24 HOUR INSPECTION REQUEST — TELEPHONE

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

(33)

APPLICATION FOR BUILDING AND/OR ELECTRICAL, PLUMBING, MECHANICAL PERMIT

County of Alameda — Building Inspection Dept. 399 Elmhurst St. Hayward, CA 94544 (881-6450)

WHITE — INSPECTOR'S COPY
CANARY — APPLICANT'S COPY
PINK — OFFICE COPY
GOLDENROD — AUDITOR'S COPY

THIS APPLICATION, WHEN VALIDATED, IS YOUR PERMIT. Expires ☐ 1 Year: ☒ 2 Years: ☐

Inspection Request: 881-6654

BEPML — VALIDATE HERE
88-0463
2-25-88

PART 1 · APPLICANT TO FILL IN:

I. BUILDING ADDRESS 20630 JOHN DRIVE CITY CASTRO VALLEY
BETWEEN CROSS STS CASTRO VALLEY BLVD. AND

II. APPLICANT: ☐ OWNER ☒ CONTRACTOR DRIVER LIC. NO HOME PHONE WORK PHONE 886-6226

III. OWNER'S NAME CASTRO VALLEY RENTALS
ADDRESS 2450 CASTRO VALLEY BLVD. CITY CASTRO VALLEY ZIP 94546

IV. CONTRACTOR'S NAME HERTLEIN ELECTRIC INC. PHONE 887-0600
ADDRESS P. O. BOX 3548 CITY HAYWARD, CA ZIP 94540

V. ARCHITECT OR ENGINEER NAME PHONE STATE LIC. #
ADDRESS CITY ZIP (36)

VI. LEGAL DESCRIPTION (Fill in one of the following):
A. TRACT BLOCK LOT
B. BOOK 84A BLOCK 228 PARCEL 2-06
C. PARCEL MAP PARCEL

VII. DESCRIPTION OF WORK TO BE DONE
New ___ Addition ___ Alteration X Repair ___ Moved ___ Demolish ___ Renewal ___
A. DESCRIBE NEW BUILDING: Gross Area ___ Sq. Ft.
No. Stories ___ Exterior Wall Covering ___
B. DESCRIBE PRESENT BUILDING: Gross Area ___ Sq. Ft.
No. Stories ___ Exterior Wall Covering ___
C. DESCRIBE ADDITION:
Gross Area ___ Sq. Ft. No. Stories ___
D. IS BUILDING/ADDITION: HEATED: Yes ___ No ___ Cooled: Yes ___ No ___

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION
CONVERT OVERHEAD SERVICES TO UNDERGROUND
200 AMP

IX. PROPOSED USE OF BUILDING

X. PRESENT USE OF BUILDING EQUIPMENT RENTAL SHOP

XI. VALUATION (Include costs of all Labor and Material)

LICENSED CONTRACTORS DECLARATION
I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-10 Lic. Number 180579
Date 2-17-88 Contractor X HERTLEIN ELECTRIC INC.

OWNER-BUILDER DECLARATION
I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. ___ B.&P.C. for this reason

Date ___ Owner ___

WORKERS' COMPENSATE DECLARATION
I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. W651087 Company CALIFORNIA CASUALTY
☐ Certified copy is hereby furnished. Expiration Date 10-1-88
☒ Certified copy is filed with the county building inspection department

Date 2-17-88 Applicant X HERTLEIN ELECTRIC INC.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ___ Applicant ___

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

A. ELECTRICAL SERVICE

Over	Not Over	NO.	FEE	Over	Not Over	NO.	FEE
0	100	200	29.29	600	200 KVA		
More than 1 meter							

B. MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR CONDS.

HP Over	HP Not Over	NO.	FEE	KW Over	KW Not Over	NO.	FEE
0	1			15	50		
1	2			50	100		
2	5			100	—		
5	15						

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

C. ELECT. CIRCUIT AMP. CAP.

Amp Over	Amp Not Over	NO.	FEE
0	20		
21	30		
31	40		
41	50		
51	70		
71	100		
101	—		

ITEM	NO.	FEE	ITEM	NO.	FEE	ITEM	NO.	FEE
1. Electrical Appliance			14. Water Heater Gas or Electric			20. Light Standards		
Electrical Plumbing Appliance or (Trap)			15. Incinerator or Kiln			21. Fire Chemical Fire Extinguishing Systems		
3. Water Pipe			Each Addl. Outlet					
4. DWV Piping System			16. Fuel Burning Appl. Not Listed Above			22. Fire Alarm Systems		
5. Gas Piping System			Domestic			23. Fire Alarm Detectors Not Part of a System		
Public			17. Exhaust Fans					
7. Duct Pipe System			18. Units or Air Handling Units to Duct system			24. Fire Storage Tanks Gas Tanks		
8. Gas Meter						Liquid Liquid Fuel Burning Appliances		
9. Irrigation System Central			19. Heating Coil Coils or Elements					
10. Registers Air Outlets								
11. Fire Dampers			20. Dust Collector System					
12. Heating, Cooling Refrig. Appliances			21. Commercial Steam ranges					
13. Boilers			22. Vent or Chimney (Metal)			Exec. Pro Mech Min. Fee		

FOR OFFICE USE ONLY

BLDG. ADDRESS: 20630 JOHN DR., CASTRO VALLEY

RCV'D 2-24-88	DTS. EXC. PERMIT	PERMIT FEE 29—
GROUP B2	OVER 60 CNEL	ENERGY SURCHG
TYPE UR	SPRINKLED	PLAN STORAGE
WATER EBMUD	RECPT #	PERMIT PROCESS
SEWER CUSD	FLOOD	ADDL. PROCESS
GAS SUPPLY PG&E		SUB TOTAL
ENCROACHMENT PERMIT #		GEOL. RPT.
APPROVED		S.D.A. 7-1
USE ZONE		FLOOD CONTROL
ZONING APPROVAL		
HEALTH DEPT. APPROVAL		BAL. DUE 29.29

INSPECTION RECORD

PG&E sealed without Permit 1/29/88

DRAFT

COUNTY OF ALAMEDA — BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 881-6423

24 HOUR INSPECTION REQUEST — TELEPHONE (415) 881-6654

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

(B) (E) (33)

I BUILDING ADDRESS 20630 John Drive CITY Castro Valley

BETWEEN CROSS STREETS

II APPLICANT ☐ OWNER ☒ CONTRACTOR DRIVER'S LIC. NUMBER

III OWNER'S NAME TAYLOR RENTAL HOME PHONE 689-0737

ADDRESS 20630 JOHN DRIVE CITY CASTRO VALLEY

IV CONTRACTOR'S NAME WEST COAST SIGN PHONE 689-0737

ADDRESS P.O. BOX 669 CITY CONCORD CA

V ARCHITECT OR ENGINEER'S NAME PHONE STATE LIC. NO.

ADDRESS CITY

PERMIT NO. B-3093

APPLICATION DATE 10-24-88

ISSUE DATE 10-24-88

EXPIRATION DATE 10-24-90

RECEIPT NO.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C-45 License Number 455420

Date 1990 Contractor [signature]

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The owner-builder exemption Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.)

Policy No. _____ Company _____

☐ Certified copy is hereby furnished. Expiration Date _____

☒ Certified copy is filed with the county building inspection department.

Date _____ Applicant _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3087, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

9/30/88 X [signature]

Date Signature of Applicant or Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)

A. BOOK 84A PAGE 228 PARCEL 2-6 SUB P.

B. TRACT BLOCK LOT

C. PARCEL MAP PARCEL

VII DESCRIPTION OF WORK TO BE DONE:

(NEW ☒) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐) (DEMOLISH ☐) (RENEWAL ☐)

A. DESCRIBE NEW BUILDING GROSS AREA

NUMBER OF STORIES EXTERIOR WALL COVERING

B. DESCRIBE PRESENT BUILDING GROSS AREA

NUMBER OF STORIES EXTERIOR WALL COVERING

C. DESCRIBE ADDITION:

GROSS AREA 72 ϕ SQ FT NO. STORIES

D. IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)

VIII DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

NEW SIGN Electrical
WALL 4X18'2" 72SQ FT

IX PROPOSED USE OF BUILDING: Rental Yard

X PRESENT USE OF BUILDING: Rental Yard

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $ 5328

GROUP B-2

TYPE IN

SPRINKLED

OVER 60 CNEL

WATER EBMUD

GAS SUPPLY PGE

DIS. EXC. PERMIT NO.

ENCROACH PERMIT NO.

GRADING PERMIT NO.

FLOOD HAZARD

SEWER CVSD

CONDITIONS OF APPROVAL:

PERMIT FEE	21.00
ENERGY SURCHG	
PLAN STORAGE	
PERMIT PROCESS	
ADDL. PROCESS	
SUBTOTAL	
TOTAL	

DRAFT

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Matthew Rodriquez
Secretary for Environmental Protection

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000360626	**Status:**	INACTIVE
Name:	SMOG PROS TEST ONLY	**Inactive Date:**	6/30/2012 12:00:00 AM
County:	ALAMEDA	**Record Entered:**	1/27/2011 10:54:53 AM
NAICS:	811111	**Last Updated:**	4/2/2013 5:41:35 PM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	SMOG PROS TEST ONLY	20630 JOHN DR STE B	CASTRO VALLEY	CA	945465123	
Mailing		20630 JOHN DR STE B	CASTRO VALLEY	CA	945465123	
Owner	QAIS MOHSINI	4340 SAINT CHARLES PL	CONCORD	CA	945213457	2094891537
Operator/Contact	ZOBAIR MOHSINI	4340 SAINT CHARLES PL	CONCORD	CA	945213457	9254077723

Based Only Upon ID Number: **CAL000360626**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/21/2018

DRAFT

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Matthew Rodriquez
Secretary for Environmental Protection

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000209742	**Status:**	INACTIVE
Name:	UNITED RENTALS INC #419	**Inactive Date:**	6/30/2008 12:00:00 AM
County:	ALAMEDA	**Record Entered:**	3/17/2000 12:00:00 AM
NAICS:	23499	**Last Updated:**	4/15/2009 10:14:20 AM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	UNITED RENTALS INC #419	20630 JOHN DR	CASTRO VALLEY	CA	945460000	
Mailing		791 EAST 64TH AVE	DENVER	CO	802290000	
Owner	UNITED RENTALS NORTHWEST INC	5 GREENWICH OFFICE PARK	GREENWICH	CT	068300000	3036741320
Operator/Contact	KIM NEMMERS, DIR OF ENV. MGMT.	2942 EVERGREEN PKWY STE 303	EVERGREEN	CO	804397909	3036741320

Based Only Upon ID Number: **CAL000209742**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
2000	1 0.70000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	1 0.20900	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**
RCRA	**Generator**	**Trans. 1**	**Trans. 2**	**TSDF**	**Alt. TSDF**

Waste Code Matrix as a spreadsheet

DRAFT

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/21/2018

Department of Toxic Substances Control

Matthew Rodriquez
Secretary for Environmental Protection

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000347895	**Status:**	ACTIVE
Name:	VALLEY TRUCK & TRAILER INC	**Inactive Date:**	
County:	ALAMEDA	**Record Entered:**	11/10/2009 2:00:29 PM
NAICS:	811111	**Last Updated:**	8/13/2018 1:15:27 PM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	VALLEY TRUCK & TRAILER INC	20630 JOHN DR	CASTRO VALLEY	CA	945460000	
Mailing		20630 JOHN DR	CASTRO VALLEY	CA	945460000	
Owner	VALLEY TRUCK & TRAILER CORP	20630 JOHN DR	CASTRO VALLEY	CA	945460000	5108898103
Operator/Contact	ERIC HOOPES	20630 JOHN DR	CASTRO VALLEY	CA	945460000	5108898103

Based Only Upon ID Number: **CAL000347895**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/21/2018

DRAFT

Results for California Waste Codes, as a Generator, for EPA-ID: CAL000209742

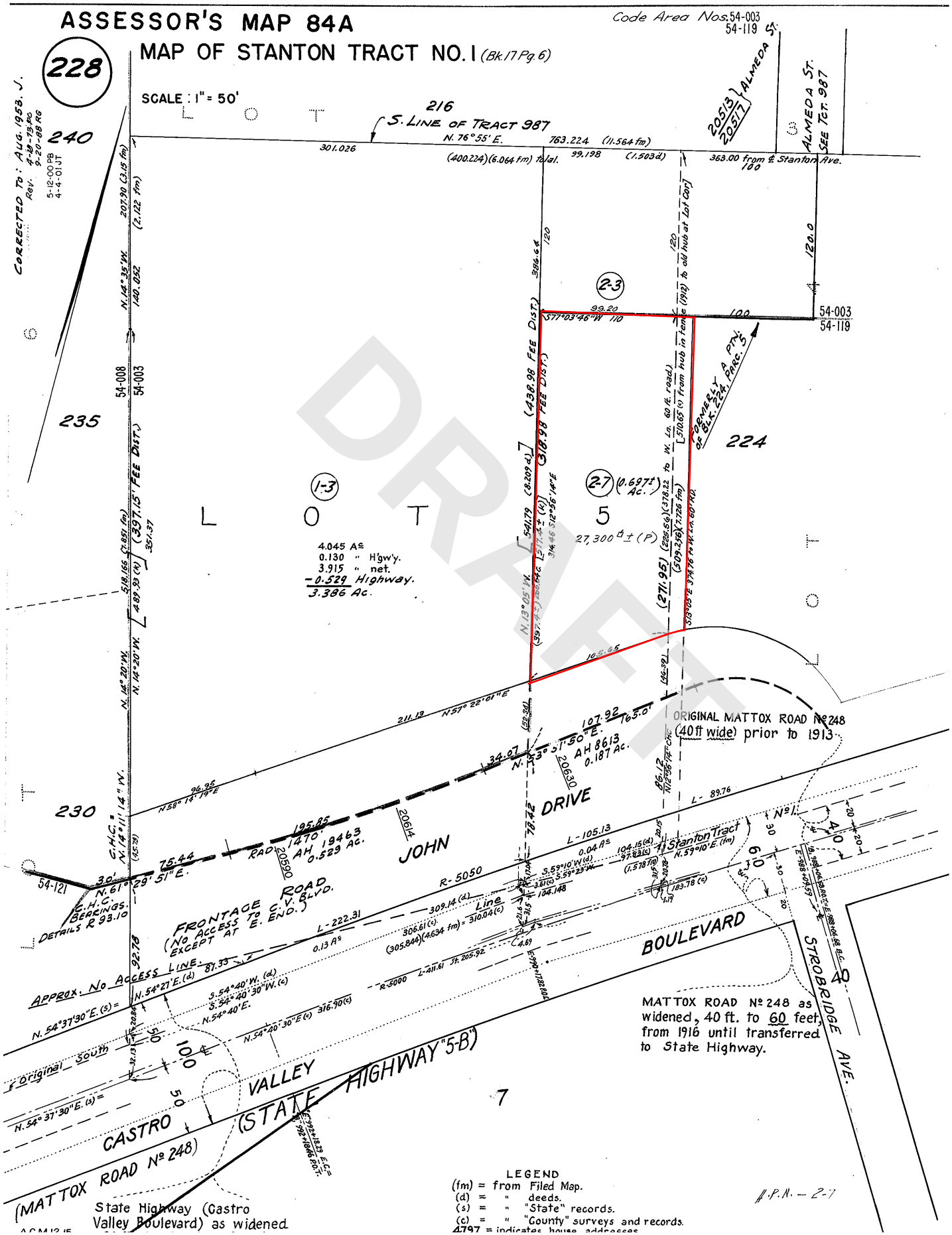
Calif. Waste Code	Description	2000	2003
221	WASTE OIL AND MIXED OIL	0	0.209
352	OTHER ORGANIC SOLIDS	0.7	0
	Grand Totals	0.7	0.209

No results for California Waste Codes, as a Transporter 1, for EPA-ID: CAL000209742
No results for California Waste Codes, as a Transporter 2, for EPA-ID: CAL000209742
No results for California Waste Codes, as a TSDF, for EPA-ID: CAL000209742
No results for California Waste Codes, as a Alternate TSDF, for EPA-ID:
Results for RCRA, as a Generator, for EPA-ID: CAL000209742

RCRA	Description	2000	2003
	Blank/Unknown	0.7	0.209
	Grand Totals	0.7	0.209

No results for RCRA, as a Transporter 1, for EPA-ID: CAL000209742
No results for RCRA, as a Transporter 2, for EPA-ID: CAL000209742
No results for RCRA, as a TSDF, for EPA-ID: CAL000209742
No results for RCRA, as a Alternate TSDF, for EPA-ID: CAL000209742

DRAFT


ASSESSOR'S MAP 84A
MAP OF STANTON TRACT NO. I (Bk. 17 Pg. 6)
Code Area Nos. 54-003
54-119
228
SCALE: 1" = 50'
CORRECTED TO: AUG. 1958. J.
Rev. 4-18-73 PC
9-20-88 RG
5-12-00 PB
4-4-01 JT
240
235
230
224
LOT
216
S. LINE OF TRACT 987
N. 76° 55' E.
763.224 (11.564 fm)
301.026
(400.224)(6.064 fm) total
99.198 (1.503d)
368.00 from ℄ Stanton Ave.
ALMEDA ST.
SEE TCT. 987
205/3
205/7
54-003
54-119
54-008
(397.15' FEE DIST.)
(438.98 FEE DIST.)
318.98' FEE DIST.)
S77°03'46"W
99.20
(1-3)
(2-3)
(2-7) (0.697± Ac.)
27,300 □' ± (P)
4.045 Ac
0.130 " H'gw'y.
3.915 " net.
-0.529 Highway.
3.386 Ac.
FORMERLY A PTN. OF BK. 224 PARC. 5
ORIGINAL MATTOX ROAD Nº 248 (40 ft wide) prior to 1913
AH 19463
0.529 Ac.
AH 8613
0.187 Ac.
JOHN DRIVE
FRONTAGE ROAD (No Access to C.V. Blvd. except at E. end.)
Approx. No Access Line
CASTRO VALLEY BOULEVARD
(STATE HIGHWAY "5-B")
(MATTOX ROAD Nº 248)
MATTOX ROAD Nº 248 as widened, 40 ft. to 60 feet, from 1916 until transferred to State Highway.
STROBRIDGE AVE.
Stanton Tract
Original South
State Highway (Castro Valley Boulevard) as widened
LEGEND
(fm) = from Filed Map.
(d) = " deeds.
(s) = " "State" records.
(c) = " "County" surveys and records.
4797 = indicates house addresses
A.P.N. – 2-7
DRAFT

NETRonline

PROPERTY DETAIL REPORT

Prepared Exclusively for Edward MacDaniel

Created: 8/21/2018
Expires: 9/20/2018

TARGET PROPERTY

20630 JOHN DR CASTRO VALLEY, CA 94546-5123 C011

Owner Information

Owner Name:	KIM YOUNG H / KIM DONNA		
Mailing Address:	369 14TH AVE SAN FRANCISCO CA 94118-2804 C002		
Phone Number:		**Vesting Codes:**	
Owner Occupied Indicator:	N	**Pending Record Indicator:**	
Corporate Owner:			

Location Information

Legal Description:	MAP 17 PG 6 PART OF LOT 5		
County:	ALAMEDA	**APN:**	084A-0228-002-07
Census Tract / Block:	4306.00	**Alternate APN:**	
Township-Range-Sect:		**Subdivision:**	STANTON 01
Legal Book - Page:		**Map Reference:**	28-C4 /
Legal Lot:	5	**Tract #:**	
Legal Block:		**School District:**	CASTRO VLY
Market Area:		**Munic / Township:**	CASTRO VALLEY UNINCORP
Neighbor Code:			

Owner Transfer Information

Recording / Sale Date:		**Sale Price:**	
Document #:		**Deed Type:**	
Instrument #:		**1st Mtg Document #:**	
Book - Page:			

Last Market Sale Information

Recording / Sale Date:	12/06/2005 / 11/23/2005	**1st Mtg Amount / Type:**	$1,500,000.00 / CONV
Sale Price:	$2,765,000.00	**1st Mtg Int. Rate / Type:**	/ FIXED RATE LOAN
Sale Type:	FULL	**1st Mtg Term:**	
Document #:	518906	**1st Mtg Document #:**	000000518907
Instrument #:	000000518906	**1st Mtg Instrument #:**	000000518907
Book - Page:		**1st Mtg Book - Page:**	
Deed Type:	GRANT DEED	**2nd Mtg Amount / Type:**	/
Transfer Document #:		**2nd Mtg Int. Rate / Type:**	/
New Construction:		**2nd Mtg Term:**	
Multi / Split Sale:	MULTIPLE	**Price per SqFt:**	$914.05
Cash Down Payment:		**Stamps Amount:**	$3,041.50
Title Company:	FIDELITY NATIONAL TITLE CO		
Lender:	FIRST REPUBLIC BK		
Seller Name:	BANGHART FAMILY TRUST		

Prior Sale Information

Prior Rec / Sale Date:	04/06/1990 /	**Prior Deed Type:**	WARRANTY DEED
Prior Sale Price:		**Prior Lender:**	
Prior Sale Type:		**Prior 1stMtg Amount/Type:**	/
Prior Doc #:	93874	**Prior 1stMtg Int. Rate/Type:**	/
Prior Instrument #:	000000093874	**Prior Stamps Amount:**	
Prior Book - Page:			

Site Information

Land Use:	COMMERCIAL	**Acres:**	.6208	**County Use:**	MISCELLANEOUS

DRAFT

	BUILDING				IMPROVED COMMERC
Flood Zone:		**Lot Area:**	27040	**State Use:**	
Flood Zone Map:		**Lot Width / Depth:**	/	**Site Influence:**	
Flood Panel Date:		**Usable Lot:**		**Sewer Type:**	
Res / Comm Units:	2	**Lot Shape:**		**Topography:**	FLAT/LEVEL
# of Buildings:	1	**Bldg Width / Depth:**	/	**Water Type:**	
Zoning:		**Building Class:**	D	**Water District:**	

Tax Information

Total Value:	$1,412,221.00	**Assessed Year:**	2017	**Property Tax:**	$18,319.06
Land Value:	$642,882.00	**Improve %:**		**Tax Area:**	54119
Improvement Value:	$769,339.00	**Dist:**		**Tax Year:**	2017
Total Taxable Value:	$1,412,221.00	**Fire Dist:**	ALAMEDA CO	**Tax Exemption:**	
Market Value:		**Garbage Dist:**		**Equal Rate:**	
		Delinquent Date:		**Equal Year:**	

Property Characteristics

Gross Area:	3025	**Parking Type:**		**Construction:**	WOOD
Living Area:	3025	**Garage Area:**		**Heat Type:**	
Tot Adj Area:		**Garage 2 Area:**		**Heat Fuel:**	
Above Grade:		**Garage Capacity:**		**Parcel Fuel:**	
Ground Floor Area:		**Parking Spaces:**		**Exterior Wall:**	
Base / Main Area:	/	**Carport:**		**Interior Wall:**	
Upper Area:		**Basement Area:**		**Foundation:**	
2nd Floor Area:		**Finish Bsmnt Area:**		**Air Cond:**	
3rd Floor Area:		**Basement Type:**		**Roof Type:**	
Rentable Area:	1825	**Attic Type:**		**Roof Shape:**	
Additional Area:		**Porch Type:**		**Roof Frame:**	
Total Rooms:		**Porch 1 Area:**		**Roof Material:**	
Bedrooms:		**Porch 2 Area:**		**Floor Type:**	
Bath (F/H):	1 /	**Patio Type:**		**Floor Cover:**	
Total Baths / Fixtures:	1 /	**Patio 1 Area:**		**Style:**	RECTANGULAR DESIGN
Year Built / Eff:	1955 / 1955	**Pool:**		**Quality:**	
Fireplace:		**Pool Area:**		**Condition:**	FAIR
Fireplace Description:				**# of Stories:**	1
Basement Description:				**Other Rooms:**	
Other Improvements:					
Bldg Comments:					
Parcel Comments:					

Extra Features

Description:	Unit:	Size / Qty:	Width:	Depth:	Year Built:	Improvement Value:

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NETRonline and its data supplier(s) do not guarantee nor include any warranty of any kind whether expressed or implied, about the validity of all information in this report since this information is retrieved as it is recorded from the various agencies that make it available.

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Alameda County Fire Department
FIRE PREVENTION
www.acgov.org/fire

DAVID A. ROCHA
Fire Chief

COUNTY
FIRE PREVENTION
399 Elmhurst, Room 120
Hayward, CA 94544
tel (510)670-5853
fax (510)887-5836

DUBLIN
FIRE PREVENTION
100 Civic Plaza
Dublin, CA 94568
Tel (925) 833-6606
Fax (925) 829-9248

EMERYVILLE
FIRE PREVENTION
1333 Park Avenue
Emeryville, CA 94608
Tel (510) 596-3759
Fax (510) 450-7812

NEWARK
FIRE PREVENTION
37101 Newark Blvd.
Newark, CA 94560
Tel (510) 578-4218
Fax (510) 578-4281

SAN LEANDRO
FIRE PREVENTION
835 E. 14th Street
San Leandro, CA 94577
Tel (510) 577-3317
Fax (510) 618-3445

UNION CITY
FIRE PREVENTION
34009 Alvarado-Niles Road
Union City, CA 94587
Tel (510) 675-5470
Fax (510) 487-2117

FILE REVIEW REQUEST

Date of Request: __8/23/2018_____

Name of requestor: __Edward MacDaniel_____

Phone #: __707-812-3357__Email: __macdaniel.edward@gmail.com__

Fax#: __707-325-5505__

Type of records being requested: __Hazmat, UST, AST, etc.__

Street Address (Including City): __20630 & 20642 John Drive; 2450 & 2456 Castro Valley Blvd; 4909 & 4935 Castro Valley Blvd; and 20358 Foothill Blvd__

__Castro Valley, CA__

DRAFT

For FP Use Only

Requestor notified of records status: _____

Records available date: _____

Review completed: _____

2360 Mendocino Avenue, Ste A20145
Santa Rosa, California 95403
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	Alameda County Environmental Health	**From:**	Ed MacDaniel
Fax:	510-337-9335	**Pages:**	2
Phone:	510-567-6702	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

DRAFT

Hi,

I'm performing an environmental site assessment of the property at:

- **20630 and 20642 John Drive, Castro Valley, CA**
- **2450 Castro Valley Blvd, Castro Valley**

I am also interested in the following possible historical address for the property:

- **2456 Castro Valley Boulevard, Castro Valley, CA**
- **4909 and 4935 Castro Valley Boulevard, Castro Valley, CA**
- **20358 Foothill Boulevard, Hayward, CA**

I would like to review any available soil/groundwater contamination, leaking underground storage tank (LUST), underground storage tank (UST), aboveground storage tank (AST), hazardous materials/waste or other environmental issue related files for the sites.

August 24, 2018

Please call me or email me to set up an appointment to review the files, if there are some. Please don't pull the files until we have set up an appointment; information available online may suffice for my purposes. If you have any questions, please give me a call.

Thanks,

Ed MacDaniel
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

DRAFT

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Santa Rosa, California 95403
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Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	Melinda Wong - Regional Water Quality Control Board	**From:**	Ed MacDaniel
Fax:	510-622-2460	**Pages:**	2
Phone:	510-622-2300	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

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- **2450 Castro Valley Boulevard, Castro Valley, CA**
- **2492 Castro Valley Boulevard, Castro Valley, CA**
- **2504 Castro Valley Boulevard, Castro Valley, CA**
- **2522 Castro Valley Boulevard, Castro Valley, CA**
- **2676 Castro Valley Boulevard, Castro Valley, CA**
- **20570 Stanton Avenue, Castro Valley, CA**
- **20697 Park Way, Castro Valley, CA**

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Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	Alameda County Fire Department – Fire Prevention	**From:**	Ed MacDaniel
Fax:	510-887-5836	**Pages:**	2
Phone:	510-670-5853	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

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Fax:	510-887-5836	**Pages:**	2
Phone:	510-670-5853	**Date:**	8/24/2018
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Santa Rosa, California 95403
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	California Department of Toxic Substances Control	**From:**	Ed MacDaniel
Fax:	(510) 540-3801	**Pages:**	2
Phone:	(510) 540-2122	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

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Fax: 707-324-5505
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DRAFT

APPENDIX F

OTHER SUPPORTING DOCUMENTATION

DRAFT

DRAFT

EBMUD is pleased to report that in 2017, your drinking water met or surpassed every state and federal public health requirement.

SNOWFLAKE TO THE BAY

In the East Bay, 1.4 million customers rely on high-quality EBMUD water every minute of every day. Almost all of EBMUD's water comes from the 577-square mile watershed of the Mokelumne River on the western slope of the Sierra Nevada. This area is mostly national forest, EBMUD-owned lands and other undeveloped lands little affected by human activity.

The Mokelumne watershed collects snowmelt from Alpine, Amador and Calaveras counties, which flows into Pardee Reservoir near the town of Valley Springs. Three large aqueducts carry water 90 miles from Pardee Reservoir to the East Bay. During times of drought, high water demand, system maintenance or for operational needs, EBMUD may draw water from other watersheds (like the Sacramento River) or from local watersheds here in the East Bay.

EBMUD's skilled employees and network of reservoirs, pipelines, pumps and water treatment plants provide reliable drinking water every day.

HOW WE MANAGE WATER QUALITY

Regardless of the source, all water is treated at one of six EBMUD water treatment plants before it reaches your tap. These treatment plants can filter and process more than 375 million gallons of water daily. EBMUD takes many steps to ensure high water quality including carefully managing and protecting watershed lands and reservoirs, treating the water, operating a complex distribution system, maintaining facilities and addressing customer concerns.

EBMUD samples and tests your water extensively to ensure it is safe to drink. We look for more than 100 substances including microorganisms, pesticides, herbicides, asbestos, lead, copper, petroleum products and by-products of industrial and water treatment processes. More than 20,000 laboratory tests each year ensure the safety of your drinking water.

NEW CHALLENGES, NEW PROGRAMS

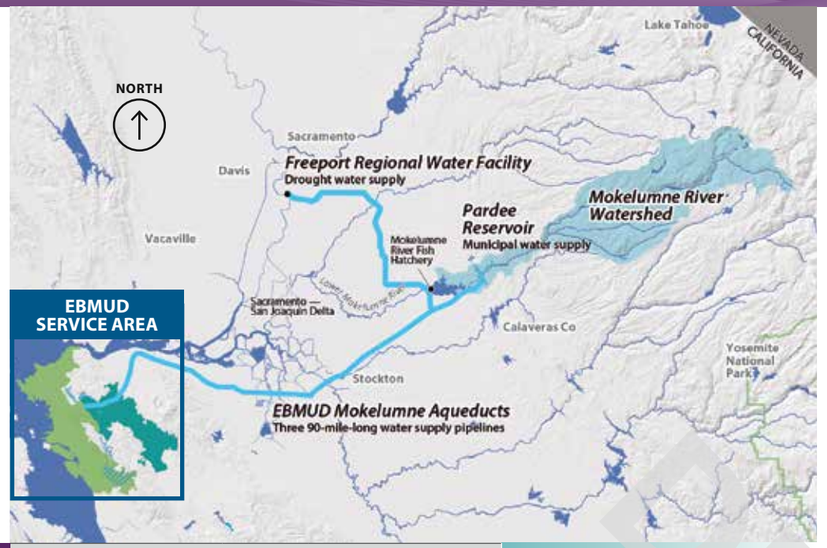
Exceptional events during the past few years have challenged water quality experts. These include increased public concern about lead in water after the crisis in Flint, Michigan, and a historic drought with high temperatures and algae blooms, and resulting higher levels of disinfection byproducts in drinking water. To address lead concerns and empower customers, EBMUD began a free lead testing program in spring 2017. With this new program, customers can have a certified lab test their home tap water for lead at no charge. EBMUD also continues to reduce disinfection byproducts with long-term capital improvements that will make water treatment plants more resilient to changes in source water.

EBMUD

WHERE YOUR WATER IS TREATED

EBMUD's water system is built to be redundant so customers can count on us to deliver clean drinking water when you need it. Most of our water comes from the Mokelumne River watershed in the Sierra Nevada foothills.

Before reaching your tap, EBMUD water is treated at one of six water treatment plants in the East Bay. Some customers receive water from different treatment plants at different times of the year. The taste and smell of your tap water may change throughout the year because of operational changes (such as when a treatment plant is shut down for maintenance) or due to drought-related changes at the source.



EBMUD SERVICE AREA

Water treatment plant (WTP)	Area served	Primary reservoir
Walnut Creek		Pardee
Lafayette		Pardee
Orinda		Pardee, Briones
San Pablo		San Pablo
Sobrante		San Pablo
Upper San Leandro		Upper San Leandro

Year-round WTPs Seasonal WTPs

Area served by Walnut Creek WTP

Orinda, Moraga, Lafayette, Pleasant Hill, Walnut Creek — *also served as needed by Lafayette WTP*

Alamo, Danville, San Ramon, Castro Valley

Area served by Orinda WTP

Crockett, Rodeo, Hercules, Pinole, El Sobrante, San Pablo, Richmond — *also served as needed by Sobrante WTP*

El Cerrito, Kensington, Orinda, Moraga, Piedmont

Oakland, Alameda, San Leandro, San Lorenzo, Castro Valley, Hayward — *also served as needed by Upper San Leandro WTP*

Albany, Berkeley, Emeryville — *also served as needed by San Pablo WTP*

During times of high demand, maintenance, or for other operational needs, regions shown in more than one color or pattern may be served from a different treatment plant drawing from a different source reservoir.

WHAT WAS DETECTED AND REPORTED

In 2017, EBMUD treated raw water from multiple sources and consistently provided high-quality drinking water, meeting or surpassing every public health requirement set by the State Water Resources Control Board (State Board) and the U.S. Environmental Protection Agency (USEPA).

The tables on the following pages show the measured amounts of contaminants detected in 2017 or in the most recent year sampling was required. Samples were collected in EBMUD's source waters, at water treatment plants, in the distribution system or at customers' taps.

Although EBMUD tests for more than 100 substances, this report only lists those detected at or above the state or federal level required for reporting. In this case, no news is good news!

Table 1 – Regulated for public health

These contaminants are regulated to protect your health. They have maximum contaminant levels, known as primary MCLs, set by the State Board or the USEPA. These levels are set as close to the established public health goals as is economically and technologically feasible.

Table 2 – Regulated for drinking water aesthetics

These contaminants are regulated to maintain aesthetic qualities such as smell, taste and appearance of drinking water. They have maximum contaminant levels, also known as secondary MCLs, set by the State Board.

Table 3 – Unregulated contaminants

The first five listed contaminants must be reported, if detected, under the federal Unregulated Contaminant Monitoring Rule 3 (UCMR3). The last two listed contaminants have state notification levels and water systems are encouraged, but not required, to report results to consumers.

Table 4 – Other parameters of interest to customers

These water measurements, such as pH, hardness and alkalinity, may be of interest to customers.

HOW TO READ THE WATER QUALITY TABLE

Find your location on the map on page 2. Note which water treatment plant(s) serve that area.

1. Go to the table on page 4 to find the contaminant you are interested in. Remember – no news is good news!
2. Column two lists the most recent year the contaminant was tested.
3. Column three lists the state or federal goal. At that amount or lower, there is no known or expected risk to health from the contaminants' presence in drinking water. Not all listed contaminants have state or federal goals.
4. Column four notes the highest amount that the State Board or the USEPA allows. This amount is usually not as low as the public health goal in column three.
5. Column five lists the average amount detected across the EBMUD service area or at designated locations.
6. Find the column that corresponds to the water treatment plant or plants that serve you. This is the amount of the contaminant detected in your area's water.
7. The last column lists how the contaminant typically gets into your drinking water.

1 Regulated for public health Primary MCL (Limit)		2 Year sampled	3 State or federal goal PHG, MCLG or MRDLG	4 Highest amount allowed MCL, MRDL or AL	5 System average	6 Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo	7 Typical sources
Microbiological	Total Coliform	state rule	2017	0	5%	NA	Not detected in more than 4,500 samples from the distribution system					Naturally present in the environment
		federal rule	2017	NA	TT	NA						
	Turbidity (NTU)		2017	NA	1	0.03	0.02 – 0.57*	0.02 – 0.09	0.02 – 0.10	0.02 –1.5*	0.03 – 0.10	0.02 – 0.30	Soil runoff
			2017	NA	95% ≤ 0.3	100%	100%	100%	100%	100%	100%	100%	
Inorganic	Aluminum (ppb)		2017	600	1000	<50	<50	<50	<50	<50 – 57	<50 – 74	<50	Erosion of natural deposits; water treatment residue
	Copper (ppb)		2017	300	1300	90th percentile = 69	0 out of 55 sites were above the regulatory action level						Corrosion of household plumbing; erosion of natural deposits
	Fluoride in source water [a] (ppm)		2017	1	2	<0.1	<0.1	<0.1	<0.1 – 0.11	<0.1	0.14	<0.1	Erosion of natural deposits; water additive[e]
	Lead [b] (ppb)		2017	0.2	15	90th percentile = 3	1 out of 55 sites were above the regulatory action level						Corrosion of household plumbing; erosion of natural deposits
	Nitrate as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
	Nitrate and nitrite as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
	Chloramine as chlorine [d] (ppm)		2017	4	4	2.1	<0.05 – 3.2						Drinking water disinfectant added for treatment
	Control of DBP precursors - TOC		2017	NA	TT	NA	NA			NA			Various natural and man-made sources

EBMUD 2017 ANNUAL WATER QUALITY REPORT

In 2017, your drinking water was consistently the highest quality, surpassing every public health requirement set by the State Water Resources Control Board (State Board) Division of Drinking Water and the U.S. Environmental Protection Agency (USEPA).

KEY TERMS

AL Regulatory action level. The concentration which, if exceeded, triggers treatment or other requirements that a water system must follow.

DBP Disinfection by-products. These are formed when chlorine and/or ozone reacts with natural constituents in water. Trihalomethanes (THMs), haloacetic acids (HAAs), chlorate, and bromate are disinfection by-products.

D/DBPs Disinfection by-products, disinfection residuals and disinfection by-product precursors.

MCL Maximum contaminant level. The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs or MCLGs as is economically and technologically feasible. Secondary MCLs address odor, taste and appearance of drinking water.

MCLG Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

MRDL Maximum residual disinfectant level. The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG Maximum residual disinfectant level goal. The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NA Not applicable.

notification level (NL) A health-based advisory level established by the State Board for contaminants in drinking water that lack MCLs.

primary drinking water standard These standards regulate contaminants that affect health by setting MCLs and MRDLs along with their monitoring, reporting and water treatment requirements.

PHG Public health goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California EPA.

TOC Total organic carbon. A measure of organic content in the water.

turbidity A measure of the cloudiness of water. Turbidity is monitored because it is a good indication of the effectiveness of our filtration systems.

TT Treatment technique. A required process intended to reduce the level of a contaminant in drinking water.

90th percentile A measure that indicates 90 percent of the samples had a lower result.

UNITS

gpg grains per gallon

NTU nephelometric turbidity unit, a measure of the cloudiness of water

ppm parts per million. One ppm is like 32 seconds in one year. (mg/L)

ppb parts per billion. One ppb is like 3 seconds in 100 years. (µg/L)

ppt parts per trillion. One ppt is like 3 seconds in 100,000 years. (ng/L)

TON threshold odor number, a measure of odor in water

µS/cm microsiemens per centimeter, a measure of electrical conductance

1 Regulated for public health *Primary MCL (Unit)*			Year sampled	State or federal goal *PHG, MCLG or MRDLG*	Highest amount allowed *MCL, MRDL or AL*	System average	Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo	Typical sources
Microbiological	Total Coliform	state rule	2017	0	5%	NA	Not detected in more than 4,500 samples from the distribution system						Naturally present in the environment
		federal rule	2017	NA	TT								
	Turbidity (NTU)		2017	NA	1	0.03	0.02 – 0.57	0.02 – 0.09	0.02 – 0.10	0.02 –1.5	0.03 – 0.10	0.02 – 0.10	Soil runoff
			2017	NA	95% ≤ 0.3	100%	>99.9%	100%	100%	>99.9%	100%	100%	
Inorganic	Aluminum (ppb)		2017	600	1000	<50	<50	<50	<50	<50 – 57	<50 – 74	<50	Erosion of natural deposits; water treatment residue
	Copper (ppb)		2017	300	1300	90th percentile = 69	0 out of 55 sites were above the regulatory action level						Corrosion of household plumbing; erosion of natural deposits
	Fluoride in source water [a] (ppm)		2017	1	2	<0.1	<0.1	<0.1	<0.1 – 0.11	<0.1	0.14	<0.1	Erosion of natural deposits; water additive
	Lead [b] (ppb)		2017	0.2	15	90th percentile = 3	1 out of 55 sites was above the regulatory action level.						Corrosion of household plumbing; erosion of natural deposits
	Nitrate as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
	Nitrate and nitrite as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
D/DBPs	Chloramine as chlorine [d] (ppm)		2017	4	4	2.1 [c]	<0.05 – 3.2						Drinking water disinfectant added for treatment
	Control of DBP precursors - TOC		2017	NA	TT	NA	NA	NA	NA	met requirement			Various natural and man-made sources
	Haloacetic acids, 5 species (ppb)		2017	NA	60	47 [e]	19 – 58	24 – 41	14 – 71	24 – 52	22 – 32	15 – 31	By-product of drinking water disinfection
	Trihalomethanes (ppb)		2017	NA	80	75 [e]	29 – 78	42 – 87	24 – 88	30 – 58	32 – 56	26 – 50	By-product of drinking water disinfection

2 Regulated for drinking water aesthetics *Secondary MCL (Unit)*	Year sampled	State or federal goal *PHG or MCLG*	Highest amount allowed *MCL*	System average	Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo	Typical sources
Aluminum (ppb)	2017	NA	200	<50	<50	<50	<50	<50 – 57	<50 – 74	<50	Erosion of natural deposits; water treatment residue
Chloride (ppm)	2017	NA	250	8	3 – 9	4 – 9	4 – 6	12 – 16	14 – 17	13 – 14	Runoff/leaching from natural deposits
Color (color units)	2017	NA	15	3	3	3	3 – 4	2	1	4	Naturally-occurring organic materials
Odor (TON)	2017	NA	3	<1	<1	<1 – 8	<1	<1	<1	<1	Naturally-occurring organic materials
Specific conductance (µS/cm)	2017	NA	900	146	52 – 163	42 – 167	50 – 94	259	326	278	Substances that form ions when in water
Sulfate (ppm)	2017	NA	250	14	1 – 22	1 – 22	1 – 12	26 – 38	35 – 56	30 – 40	Runoff/leaching from natural deposits
Total dissolved solids (ppm)	2017	NA	500	91	34 – 120	28 – 120	32 – 80	140 – 180	200 – 240	150 – 190	Runoff/leaching from natural deposits
Turbidity (NTU)	2017	NA	5	0.03	0.02 – 0.57	0.02 – 0.09	0.02 – 0.10	0.02 –1.5	0.03 – 0.10	0.02 – 0.10	Soil runoff

3 Unregulated contaminants *No established MCL (Unit)*		Year sampled	State or federal goal *PHG or MCLG*	State notification level	System average	Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo [g]	Typical sources
UCMR3	Chlorate (ppb)	2013-2015	NA	800	174	91 – 220	84 – 210	68 –160	100 – 290	84 – 480	NA	By-product of drinking water disinfection
	Chromium, hexavalent [f] (ppb)	2013-2015	0.02	NA	0.05	0.04 – 0.07	0.03 – 0.06	<0.03 – 0.06	0.03 – 0.09	<0.03 – 0.22	NA	Erosion of natural deposits; release of industrial chemicals
	Molybdenum (ppb)	2013-2015	NA	NA	<1	<1	<1	<1	<1 – 1	<1 – 1	NA	Erosion of natural deposits; release of industrial chemicals
	Strontium (ppb)	2013-2015	NA	NA	97	31 – 44	35 – 100	32 – 110	52 – 190	44 – 320	NA	Erosion of natural deposits; release of industrial chemicals
	Vanadium (ppb)	2013-2015	NA	50	0.7	0.3 – 0.4	0.2 – 0.4	0.2 – 0.4	0.4 – 1.9	0.3 – 2.4	NA	Erosion of natural deposits; release of industrial chemicals
Others [i]	Chlorate (ppb)	2017	NA	800	106	66 – 79	140	110 – 130	47 – 190	46 – 150	68 – 140	By-product of drinking water disinfection
	N-Nitrosodimethylamine [h] (NDMA) (ppt)	2017	3	10	3	1 – 2	1 – 4	2 – 4	4 – 9	1 – 2	NA	By-product of drinking water disinfection

DRAFT

NOTES

a) See page 7 for additional information about fluoride in drinking water. **b)** 317 schools requested lead sampling. See Page 7 for additional information about lead in drinking water. **c)** Highest running annual average. **d)** Chloramine residuals in the distribution system are measured as an equivalent quantity of chlorine. When the chloramine residual cannot be detected, the sample is further analyzed to ensure that microbiological water quality is in compliance with regulations. **e)** Compliance is determined based on the highest locational running annual average results. Water treatment plant values show the range of individual sample results. **f)** There is currently no MCL for hexavalent chromium. The previous MCL of 10 ppb was withdrawn on September 11, 2017, and all sample results are well below the previous MCL. **g)** San Pablo Water Treatment Plant is a standby plant and was not in operation during the required UCMR3 monitoring period. NDMA monitoring is not required. **h)** Sampling locations are chosen to represent worst case scenarios. **i)** Parameters with a Notification Level.

4 Other parameters of interest to customers *(Unit)*		Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo
Alkalinity, bicarbonate as $CaCO_3$ (ppm)		10 – 42	13 – 46	11 – 24	70	76	76
Alkalinity, carbonate as $CaCO_3$ (ppm)		8	2 – 3	5 – 7	<0.1	<0.1	<0.1
Calcium (ppm)		3 – 15	2 – 16	2 – 9	18 – 23	23 – 32	17 – 23
Hardness as $CaCO_3$	(gpg*)	1 – 3	1 – 3	1 – 2	4 – 6	6 – 8	4 – 5
	(ppm)	11 – 59	9 – 58	10 – 32	63 – 96	98 – 140	67 – 94
Magnesium (ppm)		1 – 4	1 – 4	1 – 2	6 – 9	10 – 13	6 – 8
pH (pH)		9.0 – 9.4	8.8 – 9.4	9.0 – 9.4	8.3 – 8.8	8.4 – 8.7	8.4 – 8.8
Potassium (ppm)		<1 – 1	<1 – 1	<1 – 1	1 – 2	2	1 – 2
Silica (ppm)		8 – 12	8 – 12	7 – 12	11 – 14	6 – 14	11 – 13
Sodium (ppm)		5 – 15	4 – 14	5 – 13	21 – 27	26 – 30	25 – 29

* Grains per gallon (gpg) is a measure of water hardness. Knowing the amount can help improve the function of dishwashers, cooling equipment and other industrial processes. Refer to your appliance manufacturer's instruction manual for the optimum grains per gallon level.

WATER QUALITY REGULATIONS

This report reflects changes in drinking water regulatory requirements during 2017. In order to ensure that tap water is safe to drink, the USEPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. California Department of Public Health (CDPH) and United States Food and Drug Administration regulations establish limits for contaminants in bottled water that provide the same protection for public health. Additional information on bottled water is available on the CDPH website at *www.cdph.ca.gov/Programs/CEH/DFDCS/Pages/FDBPrograms/FoodSafetyProgram/Water.aspx*.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses, bacteria and protozoa, such as *Cryptosporidium*, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides that may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.
- Radioactive contaminants that can be naturally occurring or be the result of oil and gas production and mining activities.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects is available online at *www.epa.gov/ground-water-and-drinking-water*. Contact your healthcare provider or visit the Centers for Disease Control and Prevention (CDC) website for guidelines on using tap water for health or medical purposes.

Populations with low resistance
Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and some infants can be particularly at risk from infections.

These people should seek advice about drinking water from their health care providers. USEPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available online at *www.cdc.gov/parasites/crypto/index.html*.

Cryptosporidium
Cryptosporidium is a microbial contaminant found in surface water throughout the United States. Although filtration is highly effective in removing *Cryptosporidium*, the most commonly used filtration methods cannot guarantee 100 percent removal. Our monitoring in 2017 indicates no presence of these organisms in our source water.

Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage these individuals to consult their physician regarding appropriate precautions to take to avoid infection.

Disinfection Byproducts
Disinfection byproducts are present in all chlorinated drinking water. They form when chlorine, used to kill pathogens, reacts with naturally-occurring organic material. Levels of certain byproducts called trihalomethanes (THMs) increased during 2016-early 2017, but did not exceed state and federal standards. The increase was caused in part by heavy precipitation following several years of drought, resulting in runoff that increased the organic material in EBMUD's source water from the Mokelumne River watershed. EBMUD immediately took short- and long-term actions to reduce disinfection byproducts, including increasing sampling and flushing, adjusting water treatment operations, increasing production from treatment plants with lower THMs, reducing residence time of water in the distribution system, and installing a THM-removal system. EBMUD drinking water continues to meet every federal and state standard, and EBMUD continues to work to reduce future formation of disinfection byproducts.

REPORT A WATER QUALITY CONCERN

Do you have a question or concern about your water quality? Call 866-403-2683. EBMUD inspectors respond to calls within one business day regarding water which appears dirty, colored, or has foreign particles or unusual taste or odor.

Lead in drinking water
If present, elevated levels of lead can cause serious health problems. Pregnant women, infants and young children are typically more vulnerable to lead in drinking water than the general population.

Lead in drinking water is primarily from materials and components associated with lead in water distribution pipes and home plumbing. EBMUD replaced all known lead service pipes in its service area in the 1990s and continues to actively seek and replace lead materials wherever they are found. We maintain an aggressive corrosion control program to reduce lead leaching from our water mains. Still, you may have lead in your home plumbing. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. According to USEPA, homes built before 1986 are more likely to have lead pipes, fixtures and solder.

If you suspect you have lead in your fixtures and if your water has been sitting for several hours, you can minimize the potential for lead exposure by running your faucet for 30 seconds to 2 minutes before using water for drinking or cooking. Capture and reuse this water for other uses such as watering ornamental plants.

EBMUD samples and tests your water in accordance with all state and federal drinking water requirements, and will provide a list of results upon request. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. In 2017, EBMUD started a new program to provide our customers with lead testing for their water. Request a voucher by calling Customer Service at 866-403-2683 or email *customerservice@ebmud.com* for more information.

Lead testing in schools
In early 2017, the State Board issued amendments to the domestic water supply permits of community water systems including EBMUD. The amendments allow schools that are served by a public water system to request water sampling for lead and receive technical assistance if elevated lead levels are found. Later in 2017, Governor Jerry Brown signed AB 746 which is effective January 1, 2018 and requires community water systems like EBMUD to provide lead testing of drinking water at public kindergarten through 12th grade schools, and preschools and child care facilities located on public school property constructed prior to 2010. This mandatory schools testing must be completed by July 1, 2019.

To support the lead in schools testing program, EBMUD issued a letter to public and private schools within the EBMUD service area (approximately 387 public schools and 162 private schools). In 2017, a total of 317 schools submitted requests to EBMUD to be sampled for lead. EBMUD collected up to 5 samples at each school where testing was completed.

Information on lead in drinking water, testing methods and steps you can take to minimize lead exposure is available at *www.ebmud.com/lead* or from the USEPA at *www.epa.gov/lead*.

Fluoridation
EBMUD is required by state law to add fluoride to drinking water to help prevent dental decay in consumers. Current regulations require fluoride levels in the treated water be maintained between 0.6 to 1.2 ppm with an optimum dose of 0.7 ppm. Our monitoring showed that fluoride levels in the treated water distribution system averaged 0.7 ppm.

According to the American Dental Association and CDC, it is safe to use optimally fluoridated water for preparing infant formula. If an infant is primarily fed infant formula prepared with fluoridated water, there may be an increased chance for mild enamel fluorosis, but enamel fluorosis does not affect the health of the infant or the health of the infant's teeth. To lessen this chance, deionized, purified, distilled or demineralized bottled water can be used.

If you have additional questions about fluoride, contact your health provider. Additional information can be found at *www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml* or *www.cdc.gov/fluoridation* websites.

HOW TO CONTACT EBMUD

For more information about water quality or to report a water quality concern, call 866-403-2683 or visit *www.ebmud.com/waterquality*.

If you would like this report mailed to you, email *customerservice@ebmud.com* or call 510-986-7555. View this report online at *www.ebmud.com/wqr*.

EBMUD encourages public participation in decisions affecting drinking water quality and other matters at its Board of Directors meeting held the second and fourth Tuesdays of each month at 1:15 pm, 375 Eleventh Street, 2nd Floor, Oakland.

EBMUD has a seven-member Board of Directors publicly elected from wards within the EBMUD service area. See *www.ebmud.com/board*.

General Manager
Alexander R. Coate

ADDITIONAL CONTACTS

State Water Resources Control Board
Division of Drinking Water • 510-620-3463

Alameda Public Health Department • 510-267-8000

Contra Costa Public Health Division • 925-313-6712

EBMUD
375 Eleventh Street
Oakland, CA 94607
1-866-40-EBMUD
www.ebmud.com

DRAFT

PUB. 146 3/18 2M 30% Post-consumer waste

This is important information about your drinking water. Translate it, or speak with someone who understands it.

Este documento contiene información importante sobre el agua potable que usted consume. Tradúzcalo o hable con alguien que lo entienda.

這是有關您飲用水的重要資訊。請翻譯資訊，或與瞭解其內容的人討論。

Ito ay isang mahalagang impormasyon tungkol sa inyong iniinom na tubig. Isaling-wika ito, o makipag-usap sa isang tao na naiintindihan ito.

Đây là thông tin quan trọng về nước uống của quý vị. Hãy chuyển ngữ tài liệu này, hoặc nói chuyện với người có thể hiểu về thông tin này.

여러분의 식수에 대한 중요한 정보입니다. 본 안내문을 번역하거나 내용을 이해하는 사람과 이야기하십시오.

این متن حاوی اطلاعات مهمی درباره آب آشامیدنی شما است. آن را ترجمه کرده یا با فردی که آن را متوجه می شود صحبت کنید.

Ce sont des renseignements importants concernant votre eau potable. Traduisez-les ou parlez-en avec quelqu'un en mesure de les comprendre.

यह महत्वपूर्ण जानकारी आपके पीने के पानी के बारे में है। इसका अनुवाद करें, या किसी ऐसे व्यक्ति से बात करें जो इसे समझता हो।

هذه معلومات هامة حول مياه الشرب التي تتناولها. ترجمها، أو تحدث إلى شخص يستطيع فهمها.

Здесь представлена важная информация о качестве вашей питьевой воды. Переведите эту информацию или попросите человека, знающего английский язык, пересказать ее вам.

これは、あなたの飲料水に関する重要な情報です。翻訳するか、理解できる方にご相談ください。

Dies ist eine wichtige Information zu Ihrem Trinkwasser. Übersetzen Sie sie oder sprechen Sie mit jemandem, der die Information versteht.

Este documento contém informações importantes sobre a sua água para consumo. Traduza-o ou fale com alguém que o compreenda.

Queste sono informazioni importanti sulla vostra acqua potabile. Fatele tradurre o parlate con qualcuno in grado di comprenderle.

ນີ້ແມ່ນຂໍ້ມູນສຳຄັນກ່ຽວກັບນ້ຳດື່ມຂອງທ່ານ. ແປຂໍ້ມູນນີ້, ຫຼື ລົມກັບບາງຄົນທີ່ເຂົ້າໃຈ ຂໍ້ມູນນີ້.

នេះគឺជាព័ត៌មានសំខាន់ អំពីទឹកផឹករបស់អ្នក។ សូមរកគេឲ្យបកប្រែជូន ឬពិគ្រោះជាមួយនឹងអ្នកណាដែលយល់វា។

یہ آپ کے پینے کے پانی کے بارے میں اہم معلومات ہے۔ اس کا ترجمہ کریں، یا اسے سمجھنے والے کسی شخص سے بات کریں۔

ข้อมูลนี้เป็นข้อมูลสำคัญเกี่ยวกับน้ำดื่มของคุณ ขอให้แปลข้อมูลนี้หรือพูดคุยกับผู้ที่เข้าใจข้อมูล

מדובר על מידע חשוב בנוגע למי השתייה שלך. תרגם את זה או שתפנה לאדם המבין את זה.

Ovo je važna informacija o pijaćoj vodi. Prevedite je, ili razgovarajte s nekim ko je razume.

Οι παρούσες είναι σημαντικές πληροφορίες σχετικά με το νερό που πίνετε. Μεταφράστε τις ή μιλήστε με κάποιον που τις καταλαβαίνει.

આ તમારા પીવાના પાણી વિશે મહત્વની માહિતી છે. તેનું ભાષાંતર કરો અથવા કોઈક એવી વ્યક્તિ સાથે વાત કરો જે તેને સમજતી હોય.

Paul
Customer Service

AEI Consultants

Environmental & Engineering Services

Instructions: Please complete the following questionnaire to the best of your knowledge.

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

PROJECT/SITE INFORMATION

Project Street Address(es): 20630 - 20642 John drive

City: Castro Valley County: CA State: CA Zip: 94

Parcel Number(s):

CONTACT INFORMATION

Contact	*Name*	*Telephone Number*	*Years Associated w/Site*
Owner:	Young Kim	415) 830-7278	2005
Site Contact:			
Key Site Mgr:			
Previous Owner(s), Operators and/or Occupants:			

PROPERTY USE AND SPECIFICATIONS

☐ Single-Family Residential	☐ Vacant or undeveloped
☐ Multi-Family Residential	☐ Agricultural *specify type:*
☐ Commercial Office	☐ Industrial *specify type:*
☒ Commercial Retail	☐ Other *specify type:*

Provide a general site description:

Provide all known current/former addresses and/or parcel numbers:

Total Property Size: 1.25 Ac.	Original Construction Date:
Total Number of Buildings: 2	Was Construction Phased? ☐Yes ☐No ☐Unk
Total Sq. Ft. of Buildings:	Dates of Renovations/Phases:

Are there any plans for site redevelopment or change in use? ☒Yes ☐No If yes, please describe: Medical building

Are there any bodies of water on or immediately adjacent to the site? ☐Yes ☒No If yes, please describe:

Electricity Provider: P G & E	Gas Provider: P G & E
Heating System Fuel Source(s): Electricity	Cooling System Power Source: Air Condition
Potable Water Source/Provider:	
Any waste water discharge at the site? ☐ Septic Tank/Leachfield ☐ Sanitary Sewer ☐ Other N	Sanitary Sewer Provider (if applicable): EBMUD

OCCUPANTS/TENANTS

Current Occupant(s)/Tenant(s)	*Length of occupancy*	*Brief description of on-site operations*
Go Green truck Rental	10 yrs	

Project Number:

Project Manager: Edward MacDaniel

Please return via fax (707-324-5505)
or email (macdaniel.edward@gmail.com)

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The Stuart Rental	14yrs	

Previous Occupant(s)/Tenant(s)	*Length of occupancy*	*Brief description of on-site operations*

Has the subject site ever been occupied by the following:
☐ Dry Cleaner ☐ Gas Station ☐ Printing Facility ☐ Manufacturing Facility
If yes, provide length of occupancy:

Have any previous investigations been performed at the subject property? ☒ Yes ☐ No If Yes, are copies available? No
If Yes, note type and describe: ☒ Phase I ESA ☒ Phase II ☐ Asbestos ☐ Lead Paint ☐ Radon

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site? **NOTE:** If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during site inspection.

Environmental Condition/Issue	*Response*	*Notes on Yes Responses*
Aboveground Storage Tanks	☒ Yes ☐ No	gas
Underground Storage Tanks	☐ Yes ☒ No	
Hazardous/Toxic Substances	☐ Yes ☒ No	
Stored Chemicals	☐ Yes ☐ No	Unknown
Chemical Spills/Releases	☐ Yes ☒ No	
Dump Areas/Landfills	☐ Yes ☒ No	
Waste Treatment Systems	☒ Yes ☐ No	engine oil
Wastewater Discharges	☐ Yes ☒ No	
Floor Drains/Sumps/Clarifiers	☐ Yes ☒ No	
Pits, Ponds, Lagoons	☐ Yes ☒ No	
Stained Soil/Vegetation	☐ Yes ☒ No	
Pesticide/Herbicide Use	☐ Yes ☒ No	
Polychlorinated Biphenyls (PCBs)	☐ Yes ☒ No	
Electrical Transformers	☐ Yes ☒ No	
Hydraulic Lifts	☐ Yes ☒ No	

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Elevators	☐ Yes ☒ No	
Asbestos	☐ Yes ☒ No	
Environmental Condition/Issue	*Response*	*Notes on Yes Responses*
Lead-based paint	☐ Yes ☒ No	
Oil/Gas Wells	☐ Yes ☒ No	
Environmental Clean-ups	☐ Yes ☒ No	
Environmental Permits	☐ Yes ☐ No	Unknown

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?
☐ Yes ☒ No
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?
☐ Yes ☒ No
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?
☐ Yes ☒ No
If yes, provide brief explanation.

Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?
☐ Yes ☒ No
If yes, provide brief explanation.

Are you aware of any cases of extreme water damage or mold throughout the building(s)?
☐ Yes ☒ No
If yes, provide brief explanation.

Person completing questionnaire:	Young Kim
Title/Affiliation to the subject property:	OWNER
Number of years associated with the subject property:	Since 2005
Date:	8/18/18

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APPENDIX G

QUALIFICATIONS

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D. Edward MacDaniel - Associate Consultant

Indiana University, Bloomington, Indiana, BS Geology, May 1988

Mr. MacDaniel has more than 18 years experience conducting Phase I and II Environmental Site Assessments of commercial, industrial and multi-family residential properties throughout the United States for a wide range of clients. He has also managed environmental planning, permit requirements, design, and field activities associated with underground storage tank installations, monitoring and removals, soil and groundwater remediation projects, and wetlands mitigation projects.

Project experience for Mr. MacDaniel includes:

- Phase I Environmental Site Assessments - Served as Project Manager for numerous Phase I assessments to satisfy due diligence investigations for real estate transactions for banks, insurance companies, real estate investment companies, developers, property owners, law firms, and real estate holding companies. Several of these due diligence investigations were performed as part of major mergers and acquisitions and foreclosure proceedings. . These investigations were performed on time and within budget. A number of the Phase I investigations progressed to fast track Phase II Environmental Site Assessments; the performance of these Phase II investigations was expedited to not interfere with the deadlines for the mergers and acquisitions.
- NEPA/CEQA Investigations – Served as Project Manager for NEPA/CEQA Investigations for Telecommunications Clients to determine potential impacts to the environment or to historical artifacts associated with various projects. Also performed, as needed, geotechnical assessments and soil resistivity testing of proposed wireless communications sites. Several projects involved subsequent investigations related to asbestos-containing materials (ACMs) and hazardous materials to determine potential health and safety impacts for workers involved in the construction of the projects.
- Property Management Company - Conducted several annual hazardous materials and wastes audits of industrial and warehousing facilities to determine if materials were being used and stored properly and to determine if hazardous waste generated at the properties were being stored and disposed properly. Made recommendations for changes in business practices to improve storage, use, and disposal practices.
- Computer Industry - Performed Phase I Environmental Site Assessments as part of property transactions and in response to known environmental impacts. Subsequently, advanced soil borings and installed monitoring wells to assess extent of impacted soil and groundwater. Verified that impacts were minimal and the property transactions proceeded.
- Regional Utility District - Managed a Hazardous Materials Assessment (HMA) for a Regional Utility District as part of an Environmental Impact Statement being conducted for a proposed 17-mile water pipeline in Sacramento, California. Managed several other staff members in conducting a visual assessment of the

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pipeline, determined which sites along the pipeline posed significant environmental concerns for the proposed pipeline, proposed subsurface investigations at the sites of concern, and prepared the report for the HMA.

As the Due Diligence Group Manager for a national environmental consulting firm, Mr. MacDaniel prepared scopes of work and proposals for various clients as part of due diligence investigations; the projects involved performing Phase I environmental site assessments and Phase II environmental site assessments, as appropriate. Additionally, for a number of regional and national environmental consulting firms, Mr. MacDaniel managed subsurface investigations and groundwater monitoring programs at various facilities in California. As part of the project management, Mr. MacDaniel assigned staff to perform the investigations, monitored progress of projects and project budget, requested additional funding for projects from clients for out of scope work and other cost overruns, prepared and reviewed reports for site investigations, prepared and reviewed invoices to be delivered to clients, and monitored the payment of the invoices by the clients. Additionally, Mr. MacDaniel conducted negotiations with regulatory agency personnel on behalf of clients regarding action levels and clean up levels for remediation projects and case closure requests.

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Clinton Look – Client Manager, Due Diligence Services

B.A. – Environmental Studies and Economics, University of California at Santa Cruz
EPA Accredited Asbestos Building Inspector
CA Certified Lead Sampling Technician

Mr. Look has been in the environmental service industry since 2013. He provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Mr. Look includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Review
- Historical Records Review
- Limited Environmental Site Assessments
- Records Research with Risk Assessments
- Project Coordination and Setup

As a Client Manager, Mr. Look provides senior author services and client management. Additional responsibilities include managing projects.

In addition, prior to joining the environmental service industry, Mr. Look spent four years studying a diverse range of environmental disciplines including: ecology, physical and chemical environment, national environmental policy, and energy politics.

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APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

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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

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AEI Consultants

September 18, 2018

PHASE I ENVIRONMENTAL SITE ASSESSMENT

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Property Information:
20642 John Drive
Castro Valley, Alameda County, California 94546

AEI Project No. 393128

Prepared For:
Property Ventures, LLC c/o Meridian
2420 Camino Ramon, Suite 215
San Ramon, California 94583

Prepared By:
AEI Consultants
2500 Camino Diablo, Suite 100
Walnut Creek, California 94597-3940

Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions

September 18, 2018

Property Ventures, LLC c/o Meridian
2420 Camino Ramon, Suite 215
San Ramon, California 94583

Subject: **Phase I Environmental Site Assessment**
20642 John Drive
Castro Valley, California 94546
AEI Project No. 393128

To Whom It May Concern:

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 cmonheit@aeiconsultants.com.

Sincerely,
DRAFT
Courtney Monheit
Business Development Manager
AEI Consultants

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PROJECT SUMMARY

20642 John Drive, Castro Valley, Alameda County, California 94546
AEI Project No. 393128

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					None
8.2	Lead-Based Paint					None
8.3	Radon					None
8.4	Mold/Indoor Air Quality Issues					None

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Property Ventures, LLC c/o Meridian 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 20642 John Drive, Castro Valley, Alameda 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)	20642 John Drive, Castro Valley, Alameda County, California 94546
Property ID (APN or Block/Lot)	084A-0224-004-08
Location	Northwestern corner of the intersection of John Drive and Castro Valley Boulevard
Property Type	Office/Commercial
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.631/Alameda County Assessor's Office
Number of Buildings	One
Building Construction Date(s)	1984
Building Square Footage (SF)/Source	4,800/Alameda County Assessor's Office
Number of Floors/Stories	Two
Basement or Subgrade Area(s)	None identified
Number of Units	Five
Additional Improvements	Asphalt- and concrete paved parking areas and drives and associated landscaping
On-site Occupant(s)	Stuart Rental Co. (20642 John Drive/2450 Castro Valley Boulevard) Red Door Restoration (20642 John Drive B) Steps for Independence (20642 John Drive C) Vacant (20642 John Drive D) Gator & Co. (20642 John Drive E)
Current On-site Operations/Use	Offices, rental of party supplies
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	Historical UST, Statewide Environmental Evaluation and Planning System (SWEEPS) UST, California Facility Inventory Database (CA FID) UST, EDR Historical Auto

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

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
1939-1963	Residential building and outbuildings	Aerial photographs, agency records

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Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
1968-1982	Residential building and rental equipment facility	Aerial photographs, city directories, agency records
1984-1988	Current two-story building and a residence	Agency records
1993-present	Developed with the current improvements	Aerial photographs, city directories, agency records

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	CJ Marcotte Development (20513, 20515, and 20517 Alameda Street) Rear yard of Calvary Community Christian Center, Iglesia Biblica Baptista, and Bright World Preschool (20613 Stanton Avenue)	None identified
East	Castro Valley Tire Pros (2470 Castro Valley Boulevard)	California Environmental Reporting System (CERS), CERS Hazardous Waste (HAZ WASTE) (2470 Castro Valley Boulevard)
South	John Drive followed by: A median area Castro Valley Boulevard Union 76 (2425/2445 Castro Valley Boulevard)	LUST, UST, RCRA-LQG, RCRA-SQG, Facility Index System (FINDS) (2), Enforcement and Compliance History Information (ECHO), EDR Historical Auto, CERS (2), CERS HAZ WASTE, CERS TANKS, Alameda County Contaminated Site (CS), SWEEPS UST, Historical UST (3), Emissions Inventory Data (EMI), Hsitorical Hazardous Waste & Substance Site (HIST CORTESE), Notify 65 (2425 and 2445 Castro Valley Boulevard)
West	Valley Tire & Trailer (20630 John Drive)	CERS, CERS HAZ WASTE (20630 John Drive)

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

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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.

- According to files with the ACDEH, a permit was issued for the removal of an UST in 1987. The permit was issued for the address 2450 Castro Valley Boulevard; however, the UST appears to have been located on the west adjacent property. The permit was issued for the removal of one UST; however, according to the closure report, two 1,000-gallon gasoline USTs were removed on July 14, 1988. The USTs were located along the eastern property boundary of the adjacent property. Two soil samples were collected from beneath the older UST and one soil sample was collected from beneath the newer UST. The samples were analyzed for TPH and BTEX. Only two of the samples detected TPH at 1.8 and 2.2 ppm. None of the samples detected BTEX above laboratory reporting limits. Based on the removal of the USTs and the available analytical data, the former USTs are not expected to represent a significant environmental concern.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA 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 20642 John Drive, Castro Valley, Alameda 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.

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1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA 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 20642 John Drive, Castro Valley, Alameda 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.

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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 ESA 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.

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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 Phase I ESA 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 Phase I ESA. 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.
- No access was available to the roof, occupied but closed tenant spaces, and/or storage containers.

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

The following data failure was identified during the course of this assessment:

Data Failure	The earliest historical resource obtained during this assessment was an aerial photograph from 1939 indicating that the subject property was developed with a residence. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	City directories, aerial photographs, agency records, interviews

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1.6.2 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 Property Ventures, LLC c/o Meridian. 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 Standard Terms and Conditions executed by Property Ventures, LLC c/o Meridian on August 9, 2018. 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.

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2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	20642 John Drive, Castro Valley, Alameda County, California 94546
Property ID (APN or Block/Lot)	084A-0224-004-08
Location	Northwestern corner of the intersection of John Drive and Castro Valley Boulevard
Property Type	Office/Commercial
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	0.631/Alameda County Assessor's Office
Number of Buildings	One
Building Construction Date(s)	1984
Building Square Footage (SF)/Source	4,800/Alameda County Assessor's Office
Number of Floors/Stories	Two
Basement or Subgrade Area(s)	None identified
Number of Units	Five
Additional Improvements	Asphalt- and concrete paved parking areas and drives and associated landscaping
On-site Occupant(s)	Stuart Rental Co. (20642 John Drive/2450 Castro Valley Boulevard) Red Door Restoration (20642 John Drive B) Steps for Independence (20642 John Drive C) Vacant (20642 John Drive D) Gator & Co. (20642 John Drive E)
Current On-site Operations/Use	Offices, rental of party supplies
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	Historical UST, Statewide Environmental Evaluation and Planning System (SWEEPS) UST, California Facility Inventory Database (CA FID) UST, EDR Historical Auto

2.2 ON-SITE UTILITIES

Utility	Source/System Information
Heating System	Electricity
Cooling System	Electricity
Potable Water	East Bay Municipal Utilities District
Sewage Disposal/Treatment	Castro Valley Sanitary District

Utility source/system information listed in the table above is based on AEI's local experience of Castro Valley.

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2.3 Site and Vicinity Characteristics

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
North	CJ Marcotte Development (20513, 20515, and 20517 Alameda Street) Rear yard of Calvary Community Christian Center, Iglesia Biblica Baptista, and Bright World Preschool (20613 Stanton Avenue)	None identified
East	Castro Valley Tire Pros (2470 Castro Valley Boulevard)	California Environmental Reporting System (CERS), CERS Hazardous Waste (HAZ WASTE) (2470 Castro Valley Boulevard)
South	John Drive followed by: A median area Castro Valley Boulevard Union 76 (2425/2445 Castro Valley Boulevard)	LUST, UST, RCRA-LQG, RCRA-SQG, Facility Index System (FINDS) (2), Enforcement and Compliance History Information (ECHO), EDR Historical Auto, CERS (2), CERS HAZ WASTE, CERS TANKS, Alameda County Contaminated Site (CS), SWEEPS UST, Historical UST (3), Emissions Inventory Data (EMI), Hsitorical Hazardous Waste & Substance Site (HIST CORTESE), Notify 65 (2425 and 2445 Castro Valley Boulevard)
West	Valley Tire & Trailer (20630 John Drive)	CERS, CERS HAZ WASTE (20630 John Drive)

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	Qa: Holocene aged alluvium, surficial deposits consisting of alluvial gravel, sand, and clay/USGS and United States Department of the Interior
Soil Series: Description/Source	Azule clay loam, 9 to 30 percent slopes: formed on hills in residuum weathered from sandstone and shale; approximately 25 inches of clay loam and clay underlain by weathered bedrock; well drained Based on a review of the USDA Soil Survey for the area of the subject property, soils in the vicinity of the subject property are classified as Urban Land. The Urban Land designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures. Due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property./USDA Soil Survey
Groundwater Flow Direction/Source	Northeast/Topographic map interpretation and WRCB's Geotracker files for a nearby fuel leak site (2455 Castro Valley Boulevard)
Estimated Depth to Groundwater/ Source	Approximately 5 to 9 feet bgs/WRCB's Geotracker files for a nearby fuel leak site (2455 Castro Valley Boulevard)

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Surface waters on the subject property or adjacent sites	None

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.

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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 Use (Historical Addresses)	Source(s)
1939-1963	Residential building and outbuildings	Aerial photographs, agency records
1968-1982	Residential building and rental equipment facility	Aerial photographs, city directories, agency records
1984-1988	Current two-story building and a residence	Agency records
1993-present	Developed with the current improvements	Aerial photographs, city directories, agency records

The following historical address was associated with the subject property: 2450 Castro Valley Boulevard. This address was also researched as part of this assessment.

AEI did not identify potential environmental concerns in association with the current or historical use of the subject property.

If available, copies of historical sources are provided in the report appendices.

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	Adjacent Site Descriptions
1939	Developed with a residence and outbuildings	NORTH: Agricultural land EAST: A commercial or residential type building, field and possible residential building SOUTH: Castro Valley Boulevard followed by vacant land WEST: A residential building and outbuilding
1946	Small structure is present near southwest corner of the subject property. The remainder of the property appears unchanged	NORTH: No significant changes apparent EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: No significant changes apparent

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Year(s)	Subject Property Description	Adjacent Site Descriptions
1956	Developed with a residence	NORTH: Commercial buildings EAST: Commercial building SOUTH: John Drive and Castro Valley Boulevard followed by a service station and a commercial building WEST: One small building resembling a residence with lawns or fields
1968	Several parked vehicles or trailers are present. The remainder of the property appears unchanged	NORTH: Commercial buildings and paved rear yard of a commercial building or church along Stanton Avenue EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: No buildings apparent; several parked vehicles or trailers
1974 1982	No significant changes apparent	NORTH: No significant changes apparent EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: A commercial building and several parked vehicles or trailers
1993 1998 2005 2006 2009 2010 2012	The existing two-story building had been constructed. The residential building is no longer present.	NORTH: No significant changes apparent EAST: No significant changes apparent SOUTH: No significant changes apparent WEST: No significant changes apparent

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

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.

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3.3 City Directories

A search of historical city directories was conducted for the subject property utilizing EDR. Please refer to the appendices for a complete list of historical subject property tenants identified by EDR. Directories were reviewed in approximate five-year increments from 1975 to 2014. The first listing for the subject property appeared in 1975. The following table summarizes AEI's review of the historical city directories.

Year(s)	Address - Occupant Listed
1975	2540 Castro Valley Boulevard - Castro Valley Trailer & Equipment, Castro Valley Trailer Rental, U-Haul, Kenneth Thompson 2546 Castro Valley Boulevard - German Compact Auto 20642 John Drive - residential
1977	2540 Castro Valley Boulevard - no listing 2546 Castro Valley Boulevard - no listing 20642 John Drive - Keller Enterprises
1980	2540 Castro Valley Boulevard - Van Banghart, Castro Valley Trailer & Equipment, Castro Valley Rentals, Ryder Truck Rental, Star Rent All 2546 Castro Valley Boulevard - Deluxe Auto Body 20642 John Drive - residential
1982	2540 Castro Valley Boulevard - no listing 2546 Castro Valley Boulevard - no listing 20642 John Drive - no listing
1985	2540 Castro Valley Boulevard - Van Banghart, Castro Valley Rentals 2546 Castro Valley Boulevard - Deluxe Auto Body 20642 John Drive - residential
1987	2540 Castro Valley Boulevard - no listing 2546 Castro Valley Boulevard - no listing 20642 John Drive - no listing
1989	2540 Castro Valley Boulevard - Taylor Rental, Taylor Rental Party Store 2546 Castro Valley Boulevard - Deluxe Auto Body 20642 John Drive - no listing
1992	2540 Castro Valley Boulevard - no listing 2546 Castro Valley Boulevard - no listing 20642 John Drive - no listing
1994	2540 Castro Valley Boulevard - Taylor Rental 2546 Castro Valley Boulevard - Deluxe Auto Body 20642 John Drive - XXXX
1995, 2000	2540 Castro Valley Boulevard - no listing 2546 Castro Valley Boulevard - no listing 20642 John Drive - no listing
2001	2540 Castro Valley Boulevard - Taylor Rental, United Rentals 2546 Castro Valley Boulevard - Deluxe Auto Body 20642 John Drive - Van Banghart
2005	2540 Castro Valley Boulevard - no listing 2546 Castro Valley Boulevard - no listing 20642 John Drive - Martin & Associates Mortgage, Pro Tech Construction
2006	2540 Castro Valley Boulevard - Stuart Rental Company, Taylor Rental, United Rentals 2546 Castro Valley Boulevard - XXXX 20642 John Drive - Martin & Associates Mortgage

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Year(s)	Address - Occupant Listed
2010	2540 Castro Valley Boulevard - United Rentals 2546 Castro Valley Boulevard - no listing 20642 John Drive - Pro Tech Construction, Red Door Restoration, Stuart Rental Co.
2014	2540 Castro Valley Boulevard - Perrburn Corporation 2546 Castro Valley Boulevard - no listing 20642 John Drive - Ohana Partners, Pro Tech Construction, Red Door Restoration

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

Based on a review of city directories, the subject property appears to have been occupied by a truck and equipment rental facility from at least 1975 to 2010 and an automobile repair facility from at least 1975 to 2001, please refer to Section 3.0 for additional information.

3.4 Historical Topographic Maps

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

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.

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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
Alameda County Environmental Health Department (ACEHD)	August 15-23, 2018	Fax	Staff	Records discussed below

20642 John Drive

Date	Occupant	Document Type	Document Notes/Violations
2016	The Gator & Company	Stormwater Inspection	No violations noted; document notes that there were no storage or manufacturing activities on site

2450 Castro Valley Boulevard

Date	Occupant	Document Type	Document Notes/Violations
1984	Castro Valley Rental	Inspection	Violations noted: • Waste oil drum is not properly labeled • All waste manifests must be kept on the premises
1987	Castro Valley Rental	Permit	Permit to remove one UST
1988	Taylor Rentals	Inspection	Violations noted: • Daily inventory reconciliation is not being performed • Inventory reconciliation record is not kept on site
1988	Mr. William Banghart	Correspondence	Letter indicating that the UST will be disposed of as hazardous waste. Refer to Section 4.1 for further discussion
1990	Taylor Rental	Complaint	Document notes that 20-30 gallons of caustic soda was reportedly buried on the northeast corner of the subject property. The complainant was contacted, but never responded to the ACDEH

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Date	Occupant	Document Type	Document Notes/Violations
1991	Taylor Rentals	Inspection	Violations noted: • Submit a completed hazardous materials management plan (HMMP) • Clean up oil storage area • Waste containers must be properly labeled • Clean out floor drain sumps using a hazardous waste company • Dispose of waste oil within 30 days • Maintain copies of waste manifests for 3 years
1996	Taylor Rentals	Inspection	Violations noted: • Facility needs to obtain EPA Identification Number • Properly label waste oil container • Close waste oil drum • Inspect waste area weekly • Do not mix antifreeze with waste oil • Put filters in a drum and label it • One manifest has no TSDF copy; trace it • Set up employee training program and keep records • Provide a copy of contingency plan within 30 days
2000	Taylor Rentals	Billing Adjustment	Document notes that facility no longer stores hazardous materials on site

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According to files with the ACDEH, a permit was issued for the removal of an UST in 1987. The permit was issued for the address 2450 Castro Valley Boulevard; however, the UST appears to have been located on the west adjacent property. The permit was issued for the removal of one UST; however, according to the closure report, two 1,000-gallon gasoline USTs were removed on July 14, 1988. The USTs were located along the eastern property boundary of the adjacent property. Two soil samples were collected from beneath the older UST and one soil sample was collected from beneath the newer UST. The samples were analyzed for TPH and BTEX. Only two of the samples detected TPH at 1.8 and 2.2 ppm. None of the samples detected BTEX above laboratory reporting limits. Based on the removal of the USTs and the available analytical data, the former USTs are not expected to represent a significant environmental concern.

4.2 Fire Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Fire Department (ACFD)	August 15-28, 2018	Fax and email	Ms. Megan Wies, Specialist Clerk	No hazardous materials records on file

4.3 Building Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Community Development Department (ACCDD)	August 16, 2018	Office visit	Staff	Records discussed below

20642 John Drive

Year(s)	Owner/Applicant	Description of Permit and Building Use
1963	Foster & Kleiser	Sign permit; document notes that the building on the subject property is a residence
1964	Foster & Kleiser	Electrical permit
1984	Van W. Banghart	Construct new building for retail and office use
1984	Action Signs	Sign permit. Sign reads: Party Rentals
1988	Castro Valley Rentals	Electrical permit

2450 Castro Valley Boulevard

Year(s)	Owner/Applicant	Description of Permit and Building Use
1972	Adco	Sign permit
1974	Kenneth C. Thompson	Installation of 1,000-gallon gas tank
1974	Castro Valley Trailer Rental	Install gas pump
1974	Castro Valley Rentals	Electrical permit; building use listed as shop
1989	Taylor Rental	Install 499-gallon aboveground liquefied petroleum gas (LPG) tank
1999	United Rentals	Installation of aboveground LPG tank
2000	Bill Banghart	Re-roofing permit; building use listed as commercial
2000	United Rentals	Replace HVAC unit; building use listed as rental yard

Refer to Section 4.1 for discussion of the former subject property USTs.

4.4 Planning Department

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Community Development Department (ACCDD) Planning Division	August 16, 2018	Office visit	Staff	No evidence indicating the existence of AULs on file for the subject property

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4.5 Assessor's Office

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Alameda County Assessor's Office	August 16, 2018	Office visit	N/A	Information obtained is discussed below

Records Summary

APN	084A-0224-004-08
Acreage	0.631 acres
Construction Date	1984
Building Square Footage	4,800 square feet
Current Owner	Mr. Young Kim

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	August 21, 2018	Website	N/A	Online database searched, no records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	August 21, 2018	Website	N/A	Online database searched, records discussed below
CA DTSC Envirostor	August 21, 2018	Website	N/A	Online database searched, no records on file
CA DTSC	August 15, 2018	Fax	Carl Rose	No records on file
Regional Water Quality Control Board - San Francisco Bay Region (RWQCB)	August 15, 2018	Fax	Melinda Wong	No records on file
Bay Area Air Quality Management District (BAAQMD)	August 15, 2018	Website	Rochelle Reed	No records on file

California DTSC HWTS Database Summary

Occupant	Year(s)	Hazardous Waste Generated	Amount (Tons)
Red Door Restoration	2012-2017	Not listed	Not listed

Refer to Section 5.1 for additional information.

No other agencies were contacted during the course of this assessment.

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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 & Geothermal Resources (CA DOGGR)	August 21, 2018	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)	August 21, 2018	NPMS Public Map Viewer	No

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.

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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.

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5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
NPL	1.0	No	0	0
DELISTED NPL	0.5	No	0	0
SEMS/CERCLIS	0.5	No	0	0
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	No	1	0
RCRA CORRACTS	1.0	No	0	0
RCRA-TSDF	0.5	No	0	0
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	No	2	2
US ENG CONTROLS	SP	No	0	0
US INST CONTROLS	SP	No	0	0
ERNS	SP	No	0	0
STATE/TRIBAL HWS	1.0	No	10	0
STATE/TRIBAL SWLF	0.5	No	0	0
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	1	1
STATE/TRIBAL LUST	0.5	No	26	3
STATE/TRIBAL EC and IC	SP	No	0	0
STATE/TRIBAL VCP	0.5	No	0	0
STATE/TRIBAL BROWNFIELD	0.5	No	0	0
ORPHAN	N/A	No	1	0

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	Yes	23	23

Facility Name	Castro Valley Rentals/Bill's Shell Service
Address	2450 Castro Valley Boulevard
Distance & Direction	Subject Property
Hydrologic Position	N/A
Databases Listed	Historical UST, SWEEPS UST, CA FID UST, EDR Historical Auto
Comments	According to the HIST UST, SWEEPS UST, and CA FID UST regulatory databases and SWRCB GeoTracker records, this site was equipped with one 1,000-gallon gasoline UST which was installed in 1983 for Castro Valley Rental and Van Banghart. No releases have been reported in association with this UST. Based on the review of building permit records, this tank appears to be the 1,000-gallon UST permitted for installation at the subject property in 1983. This tank appears to have been installed on the western adjoining property near the eastern property line common with the subject property. The UST was removed from the west adjacent property in 1988. Refer to Section 4.1 for further discussion. The subject property was listed on the EDR Hist Auto Station database as having been a gas station from at least 2003 to 2005. This listing may be in error and may be for another facility located along Castro Valley Boulevard. Based on a review of historical use documentation, it does not appear that a gas station was present on the subject property in this time frame.

Facility Name	Valley Truck & Trailer
Address	20630 John Drive
Distance & Direction	Adjacent to the west
Hydrologic Position	Up-gradient
Databases Listed	CERS, CERS HAZ WASTE

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Comments	The subject property tenant is listed on these database for the storage of chemicals or hazardous materials and the generation of hazardous wastes. In 2015, the local CUPA, the ACDEH, inspected the facility and noted that open waste containers were present and that housekeeping of spilled wastes could be improved. Wastes such as waste oil, waste antifreeze, and used filters were generated. The tenant was instructed to clean up spills as they occur and to obtain replacement plugs for the waste drums or obtain new drums. Wastes are reportedly picked up for disposal or recycling by Asbury Environmental. Hazardous materials such as liquid or compressed gases (propane and CO2/ argon) were noted. Violations were noted during an inspection of the facility and included violations such as the lack of employee training plan or documentation, the lack of a completed HMBP or emergency response plan, the waste oil drum was not appropriately closed due to a missing plug, volume of wastes was above regulatory reporting threshold and without a ACDEH permit, waste drum labels were dated incorrectly or were not legible, failure to adequately store a damaged lead acid battery, failure to annually review and certify HMBP, and failure to notify property owner that an HMBP was required. Reportedly, one or more of the violations was brought into compliance by 2016 and/or 2018. A NOV letter was prepared by the ACDEH in 2018. Based on the relatively minor nature of the violations noted at this site, the listing of this adjacent property is not expected to pose a significant environmental concern for the subject property.

Facility Name	Castro Valley Unocal 76/Seesan Enterprises/Castro Valley Union 76/Tosco 30470/ Castro Valley Union 76 #253072/Unocal #3072
Address	2425 Castro Valley Boulevard/2445 Castro Valley Boulevard
Distance & Direction	Adjacent to the south across John Drive and Castro Valley Boulevard (approximately 140 feet)
Hydrologic Position	Cross-gradient
Databases Listed	LUST, UST, RCRA-LQG, RCRA-SQG, Facility Index System (FINDS) (2), Enforcement and Compliance History Information (ECHO), EDR Historical Auto, CERS (2), CERS HAZ WASTE, CERS TANKS, Alameda County Contaminated Site (CS), SWEEPS UST, Historical UST (3), Emissions Inventory Data (EMI), Hsitorical Hazardous Waste & Substance Site (HIST CORTESE), Notify 65

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Comments	Three 10,000-gallon USTs storing gasoline and diesel and one 550-gallon waste-oil UST were excavated and removed from the site in 1989. Soil samples from under the USTs contained up to 11 ppm TPHg, 55 ppb 1,1-DCE and background levels of various metals. Up to 160 mg/kg TPHg, 25 ppm TPHd, 0.33 ppm benzene, 6.4 ppm toluene, 9.4 ppm ethylbenzene, and 30 ppm xylenes were detected in sidewall soil samples collected for the tank removal. Overexcavation of the UST and dispenser area was subsequently performed. Confirmation soil samples were collected from the excavation sidewalls. Up to 1,900 ppm TPHg, 17 ppm benzene, 33 ppm toluene, 28 ppm ethylbenzene, and 120 ppm ethylbenzene were detected. Up to 87 ppm TPHg was detected in soil samples collected from product piping trenches. Three sidewall confirmation soil samples were collected from the waste oil UST excavation after further excavation, and 37 ppm TPHg and 0.1 ppm benzene were detected. A total of five groundwater monitoring wells (MW-1 through MW-5) were installed as part of the site investigation. Groundwater was present at approximately 7 to 10 feet bgs. Up to 2.8 ppm TPHg, 0.051 ppm benzene, and 0.11 ppm xylenes were detected in soil samples from the well boreholes, and up to 32 ppb TPHg, 4.2 ppb benzene, 0.36 ppb ethylbenzene, 1.1 ppb xylenes were detected in the initial groundwater samples from the wells. The most recent sampling of the wells was performed in June of 1992. None of the groundwater samples detected concentrations of TPH-d, TPH-d, or BTEX above laboratory reporting limits. The site was granted closure on May 20, 1993. A baseline site assessment conducted in 2005 as part of a property transaction. Six soil borings were advanced, and up to 480 ppm TPHg, 25 ppm TPHd, 670 ppm oil and grease (O&G), 1.1 ppm ethylbenzene, 1.1 ppm xylenes, and 0.11 ppm MTBE were detected in the soil samples; grab groundwater samples were collected from the shallow groundwater, and up to 87 ppb MTBE, 0.77 ppb ethyl benzene, and 1.2 ppb xylenes were detected. TPHg, TPHd, benzene and toluene were not detected in the groundwater samples. The LUST case was subsequently reopened. A groundwater investigation was conducted in 2007 using a hydropunch to evaluate the lateral and vertical extent of groundwater contamination. Grab groundwater samples were collected from the borings; up to 500 and ppb TPHd, 6.3 ppb MTBE, and 54 ppb TBA were detected in the grab groundwater samples from the shallow aquifer zone, and up to 800 ppb TPHd and 10 ppb MTBE were detected in the deeper aquifer zone. Based on LTCP Technical Justification for Groundwater Plume Length, Indicator Constituents, Concentrations, Buffer Distances (Separation Distances) to Receptors and off-site down gradient wells, the shallow and deeper groundwater did not pose a significant risk to human health or the environment. The LUST case was granted closure on July 17, 2015. The site was listed in the regulatory database as a large and small quantity generator of hazardous wastes. No violations were noted in the RCRA or ECHO listings. According to the database, the site has been occupied by a gas station since at least 1969. Based on the regulatory status of the site, the lack of apparent impacts to the subject property, and the expected groundwater flow direction, this site is not

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	expected to pose a significant environmental concern for the subject property.

Facility Name	Castro Tire Pros
Address	2470 Castro Valley Boulevard
Distance & Direction	Adjacent to the east
Hydrologic Position	Down-gradient
Databases Listed	CERS, CERS HAZ WASTE
Comments	The facility is listed on these databases for the storage of chemicals or hazardous materials and the generation of hazardous wastes. In 2013, 2014, 2015, and 2016, the local CUPA, the ACEHD, inspected the facility. Relatively minor violations were noted during an inspection of the facility and included violations such as the lack of a completed HMBP, the business plan was not submitted electronically, lack of weekly inspections of hazardous waste storage areas, open containers of hazardous wastes, lack of waste disposal paperwork, lack of employee training and training records, incorrect labeling of waste containers, lack of notification of owners to HMBP requirements, failure to manage used filters appropriately, and non-submittal of hazardous materials inventory. Reportedly, the facility subsequently came into compliance in 2016. No releases were reported at this facility. Based on the expected groundwater flow direction, the lack of reported releases, and/or the relatively minor nature of violations, this site is not expected to pose a significant environmental concern for the subject property.

Facility Name	Jiffy Lube
Address	2492 Castro Valley Boulevard
Distance & Direction	75 feet east
Hydrologic Position	Down-gradient
Databases Listed	LUST (2), Alamdea County CS, CA FID UST, HIST CORTESE, CERS, CERS HAZ WASTE, CERS TANKS, AST, SWEEPS UST, FINDS, EDR Hist Auto

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Comments	The site at 2492 Castro Valley Boulevard was listed in the database as a closed LUST cleanup site. According to the database, gasoline, benzene, MTBE, and other fuel oxygenates had contaminated the groundwater (not a drinking water source) beneath the site. According to files on GeoTracker, two 6,000-gallon USTs, one 8,000-gallon UST, and a waste oil UST were removed from the site in 1983. No sampling activities were performed. Additionally, a 2,000-gallon waste oil UST was removed from the site on March 10, 1998. Groundwater samples collected during the removal of the waste oil UST detected elevated concentrations of total extractable petroleum hydrocarbons (TEPH) and MTBE. Five groundwater monitoring wells (MW-1 through MW-5) were installed as part of the site investigation. The monitoring well nearest the subject property, MW-1, was located approximately 95 feet east of the subject property. The most recent sampling was performed on April 6, 2010. The groundwater sample from MW-1 detected MTBE at 0.53 ppb. Concentrations of TPH-g, TPH-d, BTEX, and other fuel oxygenates were not detected above laboratory reporting limits. The site was granted closure on February 17, 2011. Based on the regulatory status of the site and the available analytical data, this site is not expected to represent a significant environmental concern.

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.

Based on the potential presence of one or more fuel USTs on the subject property, the potential for vapor migration impacting indoor air quality at the subject property's existing buildings and/ or future structures to be constructed onsite exists at the subject property.

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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/Owner Representative	Mr. Young Kim	August 16-18, 2018	In Person and email	2005	Interviewed; see Interview Summary table below
Key Site Manager	Mr. Young Kim	August 16-18, 2018	In Person and email	2005	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?	Yes	Yes
Do you have any knowledge of previous environmental investigations conducted on site?	Yes	Yes
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?	Yes	Yes
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
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No

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.

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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
1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) 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?	Information not provided
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)). 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?	Information not provided
3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). 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?	Information not provided
4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). 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?	Information not provided

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Question	Response/ Comment
5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). 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: (a) Do you know the past uses of the property? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?	Information not provided
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). 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?	Information not provided

6.3 Previous Reports and Other Provided Documentation

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment. Reportedly, a Phase I and II environmental site assessment was performed earlier in 2018 as part of a property transaction. AEI requested to review a copy of the report(s), but copies has not been provided to AEI.

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. Reportedly, a Phase I and II environmental site assessment was performed at the subject property and the western adjacent property earlier in 2018 as part of a possible property transaction. AEI requested to review the report(s) for the previous Phase I and II environmental site assessment; however, a copy of the report(s) has not been provided to AEI.

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7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	August 16, 2018
AEI Site Assessor(s)	Edward MacDaniel
Property Escort(s)/ Relationship(s) to Property	Mr. Young Kim, Owner
Units/Areas Observed	20630 John Drive Suite A and D (approximately 60% of tenant space) occupied by Stuart Rentals and a vacant tenant space
Area(s) not accessed and reason(s)	Suites: B, C, and E, spaces closed and tenant not present with no keys available Roof and storage containers, no access available Refer to Section 1.5 for discussion of limiting condition(s).
Other Physical Constraints	Parked vehicles, containers, and stored materials may have obscured view of the floor in tenant spaces or exterior areas of the subject property. Refer to Section 1.5 for discussion of limiting condition(s).

Reconnaissance Findings Summary

Feature	Observed on Subject Property (see Section 7.1)	Observed on Adjacent 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

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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
Paints (1-gallon/~5)	Exterior to the ground floor tenant	Property or building maintenance	N/A	No	No

No drains or other subsurface conduits were observed in this area. Based on the small quantities present, the nature of the material, the lack of subsurface conduits and the good housekeeping observed, the presence of these materials is not expected to represent a significant environmental concern.

7.1.2 Drains, Sumps, and Clarifiers

Storm drains were observed in the parking area and landscaping of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

7.2 Adjacent 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 Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use

The adjacent sites to the northeast and southeast were observed to be occupied by an auto repair facility and a gas station, respectively. Based on the nature of use, hazardous substances are likely utilized/stored on the site. The sites were identified in the regulatory database and is further discussed in Section 5.1.

7.2.2 Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

The adjacent site to the southeast was observed to be occupied by a gas station. This site was identified in the regulatory database and is further discussed in Section 5.1.

7.2.3 Drains, Sumps, and Clarifiers

Several storm drains were observed in the parking areas of the adjacent properties and adjacent roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff, the presence of the drains is not expected to represent a significant environmental concern.

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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 1900's and peaked in the period between 1940 and into the 1970's. Common ACMs include pipe-covering, insulating cement, insulating block, refactory 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 USEPA 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-1980's. 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.

Although the cutoff date of 1981 referenced in the OSHA regulations is generally accepted for estimating the likelihood that certain building materials may contain asbestos, building materials manufactured after 1981, while not expected to, may still contain asbestos. Typical materials that are known to still be manufactured with asbestos include but are not limited to: asphalt roofing products and building caulking materials and adhesives. 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

The observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. In the event that building renovation or demolition activities are planned, a thorough asbestos survey is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb ACMs.

8.2 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, 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.

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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 building, it is unlikely that LBP is present; however, LCP may be present.

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/Indoor Air Quality Issues

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

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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 building to identify the potential 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. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

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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:	Reviewed By:
DRAFT	DRAFT
Edward MacDaniel	Clinton Look
Associate Consultant	Senior Author

DRAFT

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed August 2018	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	1980	USGS, Hayward
Depth to Groundwater Information	Accessed August 2018	WRCB, Geotracker database, records for nearby LUST sites ACEHD, LUST/SLIC database, records for nearby LUST sites
Aerial Photographs	1939-2012	EDR
Sanborn Map Report/Search	2018	EDR
City Directories	1975-2014	EDR
Historical Topographic Maps	1899-2015	USGS
Environmental Health Department/ State Environmental Agency	August 15-23, 2018	Alameda County Environmental Health Department
Fire Department	August 15-28, 2018	Alameda County Fire Department
Building Department	August 16, 2018	Alameda County Community Development Department
Planning Department	August 16, 2018	Alameda County Community Development Department
Assessor's Information and Parcel Map	August 16, 2018	Alameda County Assessor's Office
Other Agencies Searched	August 15, 2018 August 21, 2018	DTSC, RWQCB, BAAQMD SWRCB Geotracker, DTSC HWTS, and DTSC Envirostor databases
Oil and Gas Wells	August 21, 2018	California Division of Oil, Gas & Geothermal Resources
Oil and Gas Pipelines	August 21, 2018	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	August 13, 2018	EDR
Interview with Owner	August 14-18, 2018	Mr. Young Kim
Interview with Key Site Manager	August 14-18, 2018	Mr. Young Kim
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

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APPENDIX A

FIGURES

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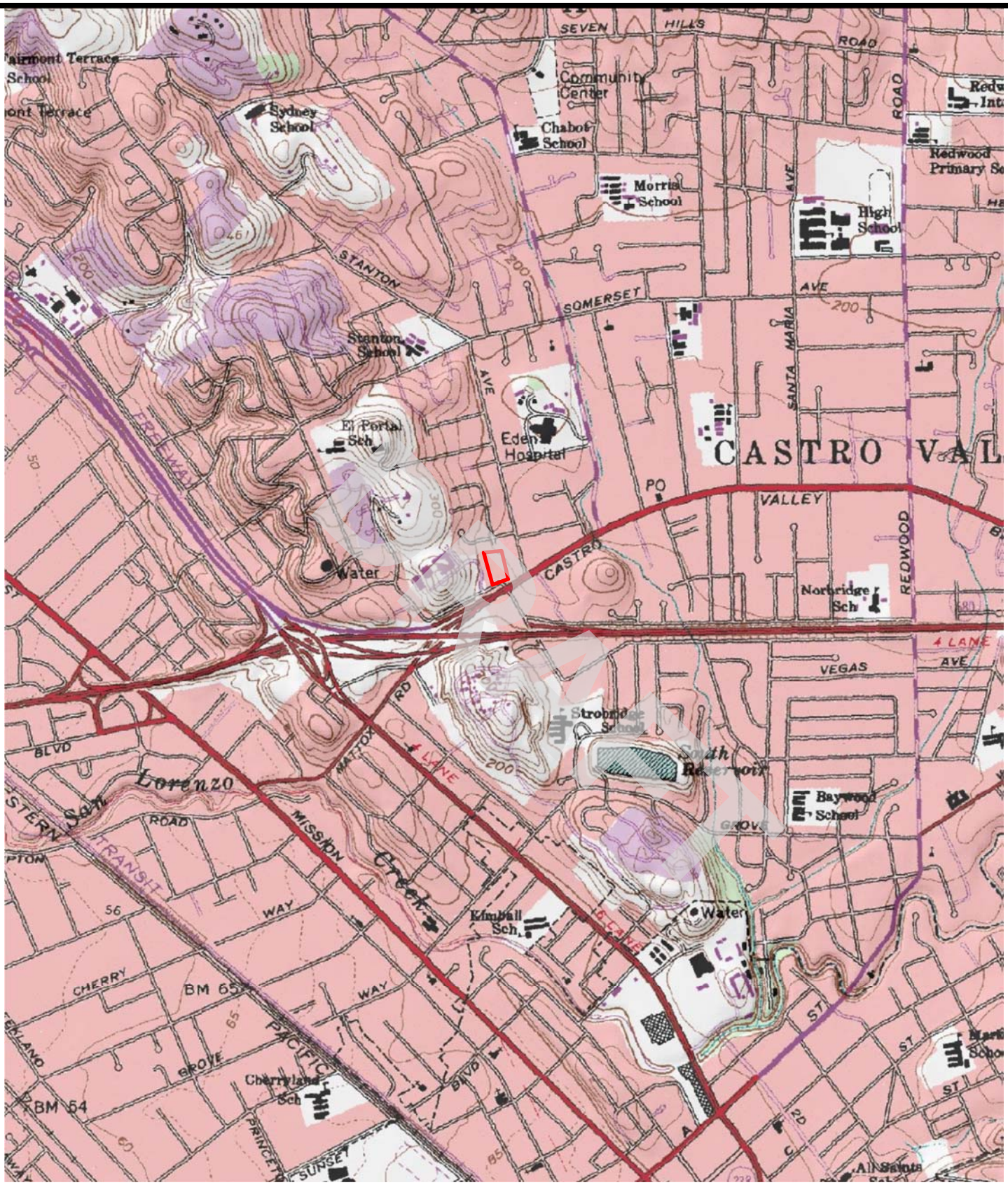


Legend

Approximate Property Boundary

Source: USGS Topographic Map *Hayward, CA* (1980)

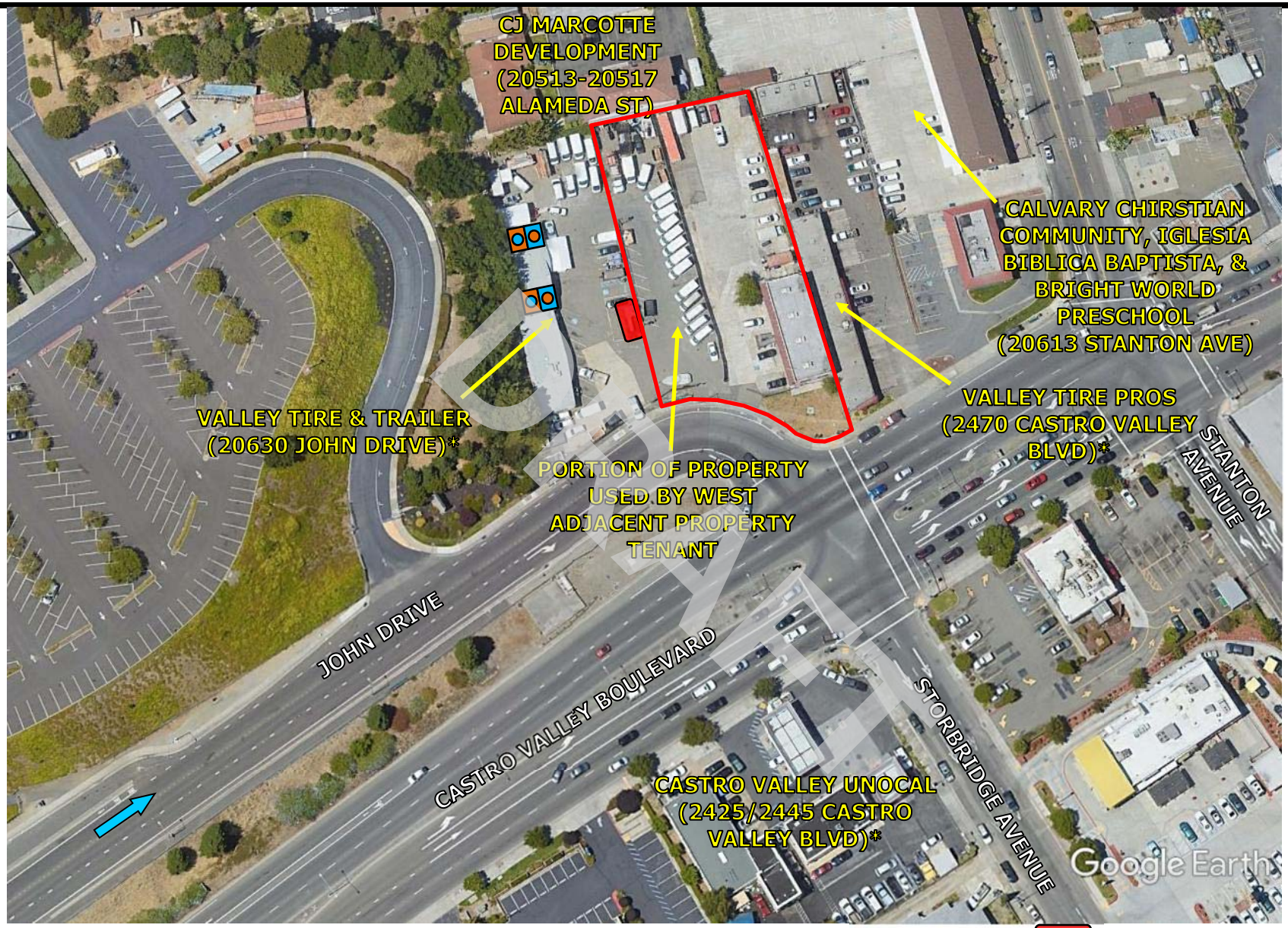
N

Figure 1: TOPOGRAPHIC MAP

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants



Legend

Estimated Groundwater Flow Direction

Approximate Property Boundary

Listed in Environmental Database Report *

Propane AST (approximate location of former gasoline USTs)

Clarifier/Sump

N

Figure 2: SITE MAP

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS

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1. The subject property from the south (1 of 2)

2. The subject property from the south (2 of 2)

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3. A portion of the subject property being used by the western adjoining property

4. The vans at the subject property area occupied by the adjoining property tenant

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5. The interior of the vacant tenant space at the subject property

6. A restroom in the vacant space

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7. The front display area for the ground floor tenant

8. The rear storage area at the ground floor tenant

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9. The restroom at the ground floor tenant

10. Another view of the ground floor tenant storage area

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11. The water heater for the subject property building

12. A storm drain in landscaping at the subject property

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13. A tenant storage container at the subject property

14. The owner's storage container at the subject property

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15. A storm drain in a paved area of the subject property

16. Dumpsters at the subject property

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17. The rear parking or storage area at the subject property

18. The commercial buildings to the northwest

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19. The rear yard of the church northwest of the subject property

20. The frontage of the adjoining church property along Stanton Avenue

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21. The northeastern adjoining property

22. The median area to the southeast between John Drive and Castro Valley Boulevard

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23. The service station to the southeast

24. The southwestern adjoining property

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APPENDIX C

REGULATORY DATABASE

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393127
20630 and 20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 5389623.2s
August 13, 2018

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The EDR Radius Map™ Report

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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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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

20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

COORDINATES

Latitude (North):	37.6930060 - 37˚ 41' 34.82''
Longitude (West):	122.0910040 - 122˚ 5' 27.61''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	580141.8
UTM Y (Meters):	4171938.0
Elevation:	190 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640616 HAYWARD, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140608
Source:	USDA

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MAPPED SITES SUMMARY

Target Property Address:
20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VALLEY TRUCK AND TRA	20630 JOHN DR	CERS HAZ WASTE, CERS		TP
A2	CASTRO VALLEY TIRE P	2470 CASTRO VALLEY B	CERS HAZ WASTE, CERS	Lower	41, 0.008, ESE
B3	FERREIRA & TEETER	20358 FOOTHILL BLV	EDR Hist Auto	Higher	114, 0.022, SSW
A4	CASTRO VALLEY	2450 CASTRO VALLEY B	HIST UST	Higher	117, 0.022, SSE
A5	BILLS SHELL SERVICE	2450 CASTRO VALLEY B	EDR Hist Auto	Higher	117, 0.022, SSE
A6	CASTRO VALLEY	2450 CASTRO VALLEY B	SWEEPS UST, CA FID UST	Higher	117, 0.022, SSE
A7	CALIFRNIA LUBR A CAL	2492 CASTRO VALLEY B	EDR Hist Auto	Lower	132, 0.025, East
A8	JIFFY LUBE	2492 CASTRO VALLEY B	LUST	Lower	132, 0.025, East
A9	JIFFY LUBE #606	2492 CASTRO VALLEY B	LUST, Alameda County CS, CA FID UST, HIST CORTESE,...	Lower	132, 0.025, East
A10	JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	CERS, CERS HAZ WASTE, CERS TANKS	Lower	132, 0.025, East
A11	JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	AST, SWEEPS UST, FINDS	Lower	132, 0.025, East
A12	JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	AST	Lower	132, 0.025, East
B13	CASTRO VALLEY UNOCAL	2425 CASTRO VALLEY B	RCRA-SQG, FINDS, ECHO	Higher	270, 0.051, South
C14	SEESAN ENTERPRISES I	2445 CASTRO VALLEY B	EDR Hist Auto	Higher	275, 0.052, SSE
C15	CASTRO VALLEY UNION	2445 CASTRO VALLEY B	CERS, CERS HAZ WASTE, CERS TANKS	Higher	275, 0.052, SSE
C16	TOSCO 30470	2445 CASTRO VALLEY B	RCRA-LQG, FINDS	Higher	275, 0.052, SSE
C17	CASTRO VALLEY UNION	2445 CASTRO VALLEY B	UST	Higher	275, 0.052, SSE
C18	UNOCAL #3072 / CONOC	2445 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, HIST UST,...	Higher	275, 0.052, SSE
C19	UNION OIL SS3072	2445 CASTRO VALLEY B	HIST UST	Higher	275, 0.052, SSE
C20	UNION OIL SS# 3072	2445 CASTRO VALLEY B	HIST UST	Higher	275, 0.052, SSE
D21	STOP N SAVE #108	20570 STANTON AVE	SWEEPS UST, CA FID UST	Lower	311, 0.059, NE
D22	STOP N SAVE 108	20570 STANTON AVE	CERS, CERS HAZ WASTE, CERS TANKS	Lower	311, 0.059, NE
D23	STOP N SAVE INC	20570 STANTON AVE	EDR Hist Auto	Lower	311, 0.059, NE
D24	STOP N SAVE	20570 STANTON AVE.	LUST, Alameda County CS, UST, CERS	Lower	311, 0.059, NE
E25	THRIFTY OIL STN 054	2504 CASTRO VALLEY B	HIST UST	Lower	319, 0.060, East
E26	TOSCO NORTHWEST CO N	2504 CASTRO VALLEY	RCRA-SQG, FINDS, ECHO	Lower	319, 0.060, East
E27	UNITED 5440	2504 CASTRO VALLEY B	CERS, CERS HAZ WASTE, CERS TANKS	Lower	319, 0.060, East
E28	UNITED 5440	2504 CASTRO VALLEY B	UST	Lower	319, 0.060, East
E29	BP OIL FACILITY #248	2504 CASTRO VALLEY B	SWEEPS UST, CA FID UST, HAZNET	Lower	319, 0.060, East
E30	UNITED 5440	2504 CASTRO VALLEY B	UST	Lower	319, 0.060, East
E31	CASTRO VALLEY ENCO S	2504 CASTRO VLY BLV	EDR Hist Auto	Lower	319, 0.060, East
E32	THRIFTY OIL #54 / BP	2504 CASTRO VALLEY	LUST, Alameda County CS, EMI, HIST CORTESE, CERS	Lower	319, 0.060, East
E33	BP	2504CASTRO VALLEY BL	UST	Lower	323, 0.061, East
D34	DIESEL TUNE SPECIALI	20516 STANTON AVE	EDR Hist Auto	Lower	398, 0.075, NE
D35	LARRY'S AUTOMOTIVE S	20516 STANTON AVE	CERS HAZ WASTE, CERS	Lower	398, 0.075, NE
D36	R&J QUICK CLEAN CENT	2522 CASTRO VALLEY B	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	424, 0.080, East
D37	R J QUICK CLEAN	2522 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	424, 0.080, East
D38	R & J QUICK CLEAN CE	2522 CASTRO VALLEY B	EDR Hist Cleaner	Lower	424, 0.080, East
D39	RJ QUICK CLEAN	2517 SAN CARLOS	HIST CORTESE	Lower	440, 0.083, NE

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MAPPED SITES SUMMARY

Target Property Address:
20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	ROEBERS INC	2516 SAN CARLOS AVE	SWEEPS UST, CA FID UST	Lower	533, 0.101, NE
F41	THE NEIGHBORHOOD CHU	20600 JOHN DR	HIST UST	Higher	681, 0.129, West
F42	THE NEIGHBORHOOD CHU	20600 JOHN DR	SWEEPS UST, HIST UST, CA FID UST, HAZNET	Higher	681, 0.129, West
G43	JOSEPH NESBITT COMPA	2542 SAN CARLOS	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	731, 0.138, NE
G44	EB SCAFFOLDING	2552 SAN CARLOS	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	830, 0.157, NE
H45	ZZPACIFIC BELL (P520	2610 NORBRIDGE AVE	UST	Lower	940, 0.178, ESE
H46	PACIFIC BELL	2610 NORBRIDGE	LUST, Alameda County CS, CHMIRS, CERS	Lower	940, 0.178, ESE
H47	PACIFIC BELL	2610 NORBRIDGE AVE	LUST, SWEEPS UST	Lower	940, 0.178, ESE
H48	AT&T CALIFORNIA - P5	2610 NORBRIDGE AVE	RCRA-SQG, HIST UST, CA FID UST, FINDS, ECHO, HIST...	Lower	940, 0.178, ESE
H49	AT&T CALIFORNIA - P5	2610 NORBRIDGE AVE	CERS HAZ WASTE, CERS	Lower	940, 0.178, ESE
I50	CASTRO VALLEY AUTOHA	20697 PARK WAY	RCRA-SQG, Alameda County CS	Lower	977, 0.185, ENE
I51	ADAMS AUTOWORX	20697 PARK WAY	CERS HAZ WASTE, CERS	Lower	977, 0.185, ENE
I52	CASTRO VALLEY AUTOHA	20697 PARK WY	LUST, CPS-SLIC, HIST CORTESE, CERS	Lower	977, 0.185, ENE
I53	VALLEY CLEANERS OF C	2676 CASTRO VALLEY B	DRYCLEANERS, EMI, CERS HAZ WASTE, CERS	Lower	989, 0.187, ENE
I54	ONE HOUR MARTINIZING	2676 CASTRO VALLEY B	RCRA-SQG, FINDS, ECHO	Lower	989, 0.187, ENE
I55	JAMES DEANGELIS	2661 RENTON WAY NO K	RCRA NonGen / NLR, FINDS, ECHO	Lower	1013, 0.192, NE
I56	QUIK STOP MARKET #88	20757 LAKE CHABOT RD	CERS, CERS HAZ WASTE, CERS TANKS	Lower	1127, 0.213, ENE
I57	QUIK STOP #88	20757 LAKE CHABOT RD	LUST, Alameda County CS, HIST UST, CERS	Lower	1127, 0.213, ENE
I58	FACILITY 01-000-0062	20757 LAKE CHABOT RD	UST	Lower	1127, 0.213, ENE
I59	QUIK STOP #88	20757 LAKE CHABOT RD	SWEEPS UST, HIST UST, CA FID UST	Lower	1127, 0.213, ENE
I60	CASEY'S AUTOMOTIVE R	20747 LAKE CHABOT RD	CERS HAZ WASTE, CERS	Lower	1137, 0.215, ENE
H61	CLARKS WOODWORKING	2620 NORBRIDGE AVE	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	1173, 0.222, ESE
J62	VARNI PROPERTY	2691 CASTRO VALLEY B	LUST	Lower	1345, 0.255, ENE
J63	VARNI PROPERTY	2691 CASTRO VALLEY B	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	1345, 0.255, ENE
J64	SHELL STATION	2724 CASTRO VALLEY B	Notify 65	Lower	1351, 0.256, ENE
J65	JACK EDWARDS	2724 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	1351, 0.256, ENE
J66	BROWNING FERRIS INDU	20736 LAKE CHABOT CA	HIST CORTESE	Lower	1424, 0.270, ENE
K67	ARCO FAC# 4977	2770 CASTRO VALLEY R	LUST, Alameda County CS, SWEEPS UST, HIST UST, CA...	Lower	1653, 0.313, ENE
K68	QUALITY TUNE UP	2780 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	1843, 0.349, ENE
L69	NAT PIAZZA PROPERTY	20957 BAKER RD	LUST, Alameda County CS, CERS	Lower	1850, 0.350, East
K70	ALLIED GLASS COMPANY	20574 WISTERIA ST	LUST, Alameda County CS, CERS	Lower	1852, 0.351, ENE
L71	BAKER ROAD REDEVELOP	20785 & 20957 BAKER	CPS-SLIC, CERS	Lower	1855, 0.351, East
M72	EDEN HOSPITAL	20103 LAKE CHABOT RD	LUST, SWEEPS UST	Lower	1890, 0.358, NE
M73	EDEN HOSPITAL MEDICA	20103 LAKE CHABOT	LUST, Alameda County CS, EMI, HIST CORTESE, NPDES,...	Lower	1890, 0.358, NE
74	CALTRANS MAINTENANCE	UNKNOWN HWY 238 INTE	LUST, CERS	Higher	1928, 0.365, SW
75	EXXON / CALTRANS MAT	20801 FOOTHILL	CPS-SLIC, Alameda County CS, CERS	Lower	2262, 0.428, SW
N76	WALTZ EXXON SERVICE	2896 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, CA FID UST,...	Lower	2274, 0.431, ENE
N77	CHEVRON #6991	2920 CASTRO VALLEY B	LUST, Alameda County CS, SWEEPS UST, HIST UST, CA...	Lower	2403, 0.455, ENE
78	BREITENBACH, ROY R	21065 FOOTHILL	LUST, Alameda County CS, HIST CORTESE, CERS	Lower	2404, 0.455, SSW

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MAPPED SITES SUMMARY

Target Property Address:
20630 AND 20642 JOHN DRIVE
CASTRO VALLEY, CA 94546

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	DRY CLEAN CLUB OF AM	2960 CASTRO VALLEY B	CPS-SLIC, Alameda County CS, DRYCLEANERS, CERS	Lower	2442, 0.463, ENE
O80	DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	ENVIROSTOR, CPS-SLIC, Alameda County CS, CERS	Lower	2560, 0.485, SSW
O81	DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	SEMS-ARCHIVE	Lower	2560, 0.485, SSW
82	CASTRO VALLEY CAR WA	3098 CASTRO VALLEY B	Notify 65	Lower	2772, 0.525, ENE
83	WARREN MUNSON	21011 MONGOMERY AVEN	Notify 65	Lower	4197, 0.795, SSW
84	JAMISON WAY PARCELS	3544,3546,3548,3550,	ENVIROSTOR, VCP	Lower	4444, 0.842, ENE
85	XTRA OIL CO DBA SHEL	3495 CASTRO VALLEY B	LUST, SWEEPS UST, CA FID UST, HIST CORTESE, Notify...	Lower	4796, 0.908, East
86	MARSHALL STEEL CLEAN	20457 REDWOOD ROAD	RCRA-SQG, RESPONSE, ENVIROSTOR, LIENS, FINDS,...	Lower	4851, 0.919, ENE
87	NONE	19051 LAKE CHABOT RO	Notify 65	Higher	5024, 0.952, North
88	MONTGOMERY STREET PR	21659 MISSION BOULEV	ENVIROSTOR	Lower	5033, 0.953, South

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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
VALLEY TRUCK AND TRA 20630 JOHN DR CASTRO VALLEY, CA 94546	CERS HAZ WASTE CERS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

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US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal 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
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Land Records

LIENS..... Environmental Liens Listing

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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
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
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing

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EXECUTIVE SUMMARY

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
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
CIWQS	California Integrated Water Quality System
UIC GEO	UIC GEO (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DISCOUNT AUTO SALES	21153 FOOTHILL BLVD	SSW 1/4 - 1/2 (0.485 mi.)	O81	446

Federal RCRA generators list

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOSCO 30470	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C16***	***99***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNOCAL	***2425 CASTRO VALLEY B***	***S 0 - 1/8 (0.051 mi.)***	***B13***	***52***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOSCO NORTHWEST CO N	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E26***	***159***

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Lower Elevation	Address	Direction / Distance	Map ID	Page
R&J QUICK CLEAN CENT	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D36***	***225***
AT&T CALIFORNIA - P5	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
CASTRO VALLEY AUTOHA	***20697 PARK WAY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I50***	***264***
ONE HOUR MARTINIZING	***2676 CASTRO VALLEY B***	***ENE 1/8 - 1/4 (0.187 mi.)***	***I54***	***297***

State- and tribal - equivalent NPL

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARSHALL STEEL CLEAN Database: RESPONSE, Date of Government Version: 04/30/2018 Status: Active Facility Id: 60000250	***20457 REDWOOD ROAD***	***ENE 1/2 - 1 (0.919 mi.)***	***86***	***471***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DISCOUNT AUTO SALES Facility Id: 1550003 Status: Refer: Other Agency	***21153 FOOTHILL BLVD***	***SSW 1/4 - 1/2 (0.485 mi.)***	***O80***	***444***
JAMISON WAY PARCELS Facility Id: 60002481 Status: Certified	***3544,3546,3548,3550,***	***ENE 1/2 - 1 (0.842 mi.)***	***84***	***448***
MARSHALL STEEL CLEAN Facility Id: 60000250 Status: Active	***20457 REDWOOD ROAD***	***ENE 1/2 - 1 (0.919 mi.)***	***86***	***471***
MONTGOMERY STREET PR	21659 MISSION BOULEV	S 1/2 - 1 (0.953 mi.)	88	492

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Facility Id: 60000807
Status: Inactive - Needs Evaluation

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 26 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Id: 01-1583 Facility Status: Case Closed Global Id: T0619794453 Global Id: T0600101458 date9: 5/20/1993				
CALTRANS MAINTENANCE	***UNKNOWN HWY 238 INTE***	***SW 1/4 - 1/2 (0.365 mi.)***	***74***	***418***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0600101001				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE	2492 CASTRO VALLEY B	E 0 - 1/8 (0.025 mi.)	A8	38
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-1384 Facility Status: Preliminary site assessment underway				
JIFFY LUBE #606	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0600101278				
STOP N SAVE	***20570 STANTON AVE.***	***NE 0 - 1/8 (0.059 mi.)***	***D24***	***152***
Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Global Id: T0600183405				
THRIFTY OIL #54 / BP	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E32***	***198***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Id: 01-1476 Facility Status: Remediation Plan Global Id: T0600101363				
R J QUICK CLEAN	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018				

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Status: Completed - Case Closed
Facility Id: 01-1247
Facility Status: Case Closed
Global Id: T0600101146
date9: 8/13/1996

JOSEPH NESBITT COMPA ***2542 SAN CARLOS*** ***NE 1/8 - 1/4 (0.138 mi.)*** ***G43*** ***241***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-1039
Facility Status: Case Closed
Global Id: T0600100959
date9: 1/14/1997

EB SCAFFOLDING ***2552 SAN CARLOS*** ***NE 1/8 - 1/4 (0.157 mi.)*** ***G44*** ***243***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0537
Facility Status: Case Closed
Global Id: T0600100490
date9: 6/20/1996

PACIFIC BELL ***2610 NORBRIDGE*** ***ESE 1/8 - 1/4 (0.178 mi.)*** ***H46*** ***245***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019723762
Global Id: T0600101657

PACIFIC BELL ***2610 NORBRIDGE AVE*** ***ESE 1/8 - 1/4 (0.178 mi.)*** ***H47*** ***250***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 01-1789
Facility Status: Case Closed
date9: 5/29/1996

CASTRO VALLEY AUTOHA ***20697 PARK WY*** ***ENE 1/8 - 1/4 (0.185 mi.)*** ***I52*** ***270***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0287
Facility Status: Case Closed
Global Id: T0600100267
date9: 3/20/1997

QUIK STOP #88 ***20757 LAKE CHABOT RD*** ***ENE 1/8 - 1/4 (0.213 mi.)*** ***I57*** ***354***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019705699

CLARKS WOODWORKING ***2620 NORBRIDGE AVE*** ***ESE 1/8 - 1/4 (0.222 mi.)*** ***H61*** ***373***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0425
Facility Status: Case Closed
Global Id: T0600100386
date9: 2/18/1994

VARNI PROPERTY 2691 CASTRO VALLEY B ENE 1/4 - 1/2 (0.255 mi.) J62 375
Database: LUST REG 2, Date of Government Version: 09/30/2004

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Facility Id: 01-1560
Facility Status: Preliminary site assessment underway

VARNI PROPERTY ***2691 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.255 mi.)*** ***J63*** ***375***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0600101435

JACK EDWARDS ***2724 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.256 mi.)*** ***J65*** ***380***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-1347
Facility Status: Case Closed
Global Id: T0600101242
date9: 2/5/1996

ARCO FAC# 4977 ***2770 CASTRO VALLEY R*** ***ENE 1/4 - 1/2 (0.313 mi.)*** ***K67*** ***384***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0097
Facility Status: Preliminary site assessment workplan submitted
Global Id: T0600100089

QUALITY TUNE UP ***2780 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.349 mi.)*** ***K68*** ***395***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-1214
Facility Status: Preliminary site assessment underway
Global Id: T0600101116

NAT PIAZZA PROPERTY ***20957 BAKER RD*** ***E 1/4 - 1/2 (0.350 mi.)*** ***L69*** ***400***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019758706

ALLIED GLASS COMPANY ***20574 WISTERIA ST*** ***ENE 1/4 - 1/2 (0.351 mi.)*** ***K70*** ***402***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T06019703191

EDEN HOSPITAL ***20103 LAKE CHABOT RD*** ***NE 1/4 - 1/2 (0.358 mi.)*** ***M72*** ***409***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Id: 01-0548
Facility Status: Case Closed
date9: 7/2/1996

EDEN HOSPITAL MEDICA ***20103 LAKE CHABOT*** ***NE 1/4 - 1/2 (0.358 mi.)*** ***M73*** ***411***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0600100501

WALTZ EXXON SERVICE ***2896 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.431 mi.)*** ***N76*** ***420***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0980
Facility Status: Preliminary site assessment underway
Global Id: T0600100903

CHEVRON #6991 ***2920 CASTRO VALLEY B*** ***ENE 1/4 - 1/2 (0.455 mi.)*** ***N77*** ***428***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018

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Status: Completed - Case Closed
Facility Id: 01-0352
Facility Status: Preliminary site assessment underway
Global Id: T0600100324

BREITENBACH, ROY R ***21065 FOOTHILL*** ***SSW 1/4 - 1/2 (0.455 mi.)*** ***78*** ***441***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 01-0238
Facility Status: Case Closed
Global Id: T0600100224
date9: 2/1/1993

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY AUTOHA	***20697 PARK WY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I52***	***270***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Inactive Facility Id: 01S0215 Global Id: T0600191515				
BAKER ROAD REDEVELOP	***20785 & 20957 BAKER***	***E 1/4 - 1/2 (0.351 mi.)***	***L71***	***408***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Assessment & Interim Remedial Action Global Id: T10000010025				
EXXON / CALTRANS MAT	***20801 FOOTHILL***	***SW 1/4 - 1/2 (0.428 mi.)***	***75***	***419***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: T06019774664				
DRY CLEAN CLUB OF AM	***2960 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.463 mi.)***	***N79***	***443***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Site Assessment Global Id: T10000001068				
DISCOUNT AUTO SALES	***21153 FOOTHILL BLVD***	***SSW 1/4 - 1/2 (0.485 mi.)***	***O80***	***444***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Remediation Global Id: T06019752713				

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EXECUTIVE SUMMARY

Alameda County CS: 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).

A review of the Alameda County CS list, as provided by EDR, and dated 04/05/2018 has revealed that there are 24 Alameda County CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC Status: Pollution Characterization Status: Case Closed Record Id: RO0001008 Record Id: RO0002968	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #606 Status: Case Closed Record Id: RO0000386	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
STOP N SAVE Status: Pollution Characterization Record Id: RO0000179	***20570 STANTON AVE.***	***NE 0 - 1/8 (0.059 mi.)***	***D24***	***152***
THRIFTY OIL #54 / BP Status: Pollution Characterization Record Id: RO0000348	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E32***	***198***
R J QUICK CLEAN Status: Case Closed Record Id: RO0000833	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
JOSEPH NESBITT COMPA Status: Case Closed Record Id: RO0000676	***2542 SAN CARLOS***	***NE 1/8 - 1/4 (0.138 mi.)***	***G43***	***241***
EB SCAFFOLDING Status: Case Closed Record Id: RO0000841	***2552 SAN CARLOS***	***NE 1/8 - 1/4 (0.157 mi.)***	***G44***	***243***
PACIFIC BELL Status: Case Closed Record Id: RO0001011 Record Id: RO0002610	***2610 NORBRIDGE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H46***	***245***
CASTRO VALLEY AUTOHA Status: Case Closed Record Id: RO0001702	***20697 PARK WAY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I50***	***264***
QUIK STOP #88 Status: Case Closed Record Id: RO0000353	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I57***	***354***
CLARKS WOODWORKING Status: Case Closed Record Id: RO0002459	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***
VARNI PROPERTY Status: Preliminary Site Assessment Workplan Submitted Record Id: RO0000322	***2691 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.255 mi.)***	***J63***	***375***
JACK EDWARDS	***2724 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.256 mi.)***	***J65***	***380***

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Status: Case Closed Record Id: RO0000665				
ARCO FAC# 4977 Status: Case Closed Record Id: RO0002436	***2770 CASTRO VALLEY R***	***ENE 1/4 - 1/2 (0.313 mi.)***	***K67***	***384***
QUALITY TUNE UP Status: Case Closed Record Id: RO0000135	***2780 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.349 mi.)***	***K68***	***395***
NAT PIAZZA PROPERTY Status: Case Closed Record Id: RO0002739	***20957 BAKER RD***	***E 1/4 - 1/2 (0.350 mi.)***	***L69***	***400***
ALLIED GLASS COMPANY Status: Case Closed Record Id: RO0002844	***20574 WISTERIA ST***	***ENE 1/4 - 1/2 (0.351 mi.)***	***K70***	***402***
EDEN HOSPITAL MEDICA Status: Case Closed Record Id: RO0001074	***20103 LAKE CHABOT***	***NE 1/4 - 1/2 (0.358 mi.)***	***M73***	***411***
EXXON / CALTRANS MAT Status: Case Closed Record Id: RO0002486	***20801 FOOTHILL***	***SW 1/4 - 1/2 (0.428 mi.)***	***75***	***419***
WALTZ EXXON SERVICE Status: Verificaiton Monitoring Underway Record Id: RO0000158	***2896 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.431 mi.)***	***N76***	***420***
CHEVRON #6991 Status: Pollution Characterization Record Id: RO0000475	***2920 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.455 mi.)***	***N77***	***428***
BREITENBACH, ROY R Status: Case Closed Record Id: RO0001062	***21065 FOOTHILL***	***SSW 1/4 - 1/2 (0.455 mi.)***	***78***	***441***
DRY CLEAN CLUB OF AM Status: Leak Confirmation Record Id: RO0002998	***2960 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.463 mi.)***	***N79***	***443***
DISCOUNT AUTO SALES Status: Remedial Action Underway Record Id: RO0002667	***21153 FOOTHILL BLVD***	***SSW 1/4 - 1/2 (0.485 mi.)***	***O80***	***444***

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State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNION Database: UST, Date of Government Version: 06/11/2018 Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018	2445 CASTRO VALLEY B	SSE 0 - 1/8 (0.052 mi.)	C17	101

Facility Id: FA0301008
Facility Id: 253072
Facility Id: 01-000-031654
Facility Status: 01

Lower Elevation	Address	Direction / Distance	Map ID	Page
STOP N SAVE	***20570 STANTON AVE.***	***NE 0 - 1/8 (0.059 mi.)***	***D24***	***152***
Database: UST, Date of Government Version: 06/11/2018 Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0300179 Facility Id: 01-000-000225 Facility Status: 01				
UNITED 5440	2504 CASTRO VALLEY B	E 0 - 1/8 (0.060 mi.)	E28	195
Database: UST, Date of Government Version: 06/11/2018				
UNITED 5440	2504 CASTRO VALLEY B	E 0 - 1/8 (0.060 mi.)	E30	197
Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0300348 Facility Status: 01				
BP	2504CASTRO VALLEY BL	E 0 - 1/8 (0.061 mi.)	E33	202
Database: UST, Date of Government Version: 06/11/2018 Facility Id: 01-000-004712				
ZZPACIFIC BELL (P520	2610 NORBRIDGE AVE	ESE 1/8 - 1/4 (0.178 mi.)	H45	245
Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0301011 Closed: YES Facility Status: 02				
FACILITY 01-000-0062	20757 LAKE CHABOT RD	ENE 1/8 - 1/4 (0.213 mi.)	I58	357
Database: UST, Date of Government Version: 06/11/2018 Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018 Facility Id: FA0300353 Facility Id: 01-000-006237 Facility Status: 01				

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #60	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A11***	***50***
Database: AST, Date of Government Version: 07/06/2016				
JIFFY LUBE STORE #60	2492 CASTRO VALLEY B	E 0 - 1/8 (0.025 mi.)	A12	51
Database: AST, Date of Government Version: 07/06/2016				

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EXECUTIVE SUMMARY

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 04/23/2018 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNION	*2445 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.052 mi.)*	*C15*	*54*

Lower Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY TIRE P	*2470 CASTRO VALLEY B*	*ESE 0 - 1/8 (0.008 mi.)*	*A2*	*20*
JIFFY LUBE STORE #60	*2492 CASTRO VALLEY B*	*E 0 - 1/8 (0.025 mi.)*	*A10*	*42*
STOP N SAVE 108	*20570 STANTON AVE*	*NE 0 - 1/8 (0.059 mi.)*	*D22*	*118*
UNITED 5440	*2504 CASTRO VALLEY B*	*E 0 - 1/8 (0.060 mi.)*	*E27*	*161*
LARRY'S AUTOMOTIVE S	*20516 STANTON AVE*	*NE 0 - 1/8 (0.075 mi.)*	*D35*	*203*
AT&T CALIFORNIA - P5	*2610 NORBRIDGE AVE*	*ESE 1/8 - 1/4 (0.178 mi.)*	*H49*	*254*
ADAMS AUTOWORX	*20697 PARK WAY*	*ENE 1/8 - 1/4 (0.185 mi.)*	*I51*	*266*
VALLEY CLEANERS OF C	*2676 CASTRO VALLEY B*	*ENE 1/8 - 1/4 (0.187 mi.)*	*I53*	*273*
QUIK STOP MARKET #88	*20757 LAKE CHABOT RD*	*ENE 1/8 - 1/4 (0.213 mi.)*	*I56*	*300*
CASEY'S AUTOMOTIVE R	*20747 LAKE CHABOT RD*	*ENE 1/8 - 1/4 (0.215 mi.)*	*I60*	*359*

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY Comp Number: 46338	*2450 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.022 mi.)*	*A6*	*37*
UNOCAL #3072 / CONOC Status: A Tank Status: A Comp Number: 31654	*2445 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.052 mi.)*	*C18*	*101*
THE NEIGHBORHOOD CHU Comp Number: 67378	*20600 JOHN DR*	*W 1/8 - 1/4 (0.129 mi.)*	*F42*	*240*

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #60	*2492 CASTRO VALLEY B*	*E 0 - 1/8 (0.025 mi.)*	*A11*	*50*

Status: A Tank Status: A Comp Number: 301				
STOP N SAVE #108 Status: A Tank Status: A Comp Number: 225	***20570 STANTON AVE***	***NE 0 - 1/8 (0.059 mi.)***	***D21***	***117***
BP OIL FACILITY #248 Status: A Tank Status: A Comp Number: 4712	***2504 CASTRO VALLEY B***	***E 0 - 1/8 (0.060 mi.)***	***E29***	***195***
R J QUICK CLEAN Comp Number: 51600	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
ROEBERS INC Status: A Tank Status: A Comp Number: 226	***2516 SAN CARLOS AVE***	***NE 0 - 1/8 (0.101 mi.)***	***D40***	***238***
PACIFIC BELL Status: A Tank Status: A Comp Number: 57252	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H47***	***250***
QUIK STOP #88 Status: A Tank Status: A Comp Number: 6237	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I59***	***358***
CLARKS WOODWORKING Status: A Comp Number: 220	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***

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 10 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY Facility Id: 00000046338	2450 CASTRO VALLEY B	SSE 0 - 1/8 (0.022 mi.)	A4	36
UNOCAL #3072 / CONOC UNION OIL SS3072 Facility Id: 00000059065	***2445 CASTRO VALLEY B*** 2445 CASTRO VALLEY B	***SSE 0 - 1/8 (0.052 mi.)*** SSE 0 - 1/8 (0.052 mi.)	***C18*** C19	***101*** 115
UNION OIL SS# 3072 Facility Id: 00000031654	2445 CASTRO VALLEY B	SSE 0 - 1/8 (0.052 mi.)	C20	116
THE NEIGHBORHOOD CHU Facility Id: 00000067378	20600 JOHN DR	W 1/8 - 1/4 (0.129 mi.)	F41	239
THE NEIGHBORHOOD CHU	***20600 JOHN DR***	***W 1/8 - 1/4 (0.129 mi.)***	***F42***	***240***

Lower Elevation	Address	Direction / Distance	Map ID	Page
THRIFTY OIL STN 054	2504 CASTRO VALLEY B	E 0 - 1/8 (0.060 mi.)	E25	158

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Facility Id: 00000004712				
AT&T CALIFORNIA - P5	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
Facility Id: 00000057252				
QUIK STOP #88	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I57***	***354***
Facility Id: 00000006237				
QUIK STOP #88	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I59***	***358***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY	***2450 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.022 mi.)***	***A6***	***37***
Facility Id: 01002196				
Status: I				
THE NEIGHBORHOOD CHU	***20600 JOHN DR***	***W 1/8 - 1/4 (0.129 mi.)***	***F42***	***240***
Facility Id: 01002271				
Status: I				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #606	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
Facility Id: 01000939				
Status: A				
STOP N SAVE #108	***20570 STANTON AVE***	***NE 0 - 1/8 (0.059 mi.)***	***D21***	***117***
Facility Id: 01002463				
Status: A				
BP OIL FACILITY #248	***2504 CASTRO VALLEY B***	***E 0 - 1/8 (0.060 mi.)***	***E29***	***195***
Facility Id: 01001595				
Status: A				
R J QUICK CLEAN	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
Facility Id: 01001364				
Status: I				
ROEBERS INC	***2516 SAN CARLOS AVE***	***NE 0 - 1/8 (0.101 mi.)***	***D40***	***238***
Facility Id: 01002464				
Status: A				
AT&T CALIFORNIA - P5	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
Facility Id: 01001229				
Status: A				
QUIK STOP #88	***20757 LAKE CHABOT RD***	***ENE 1/8 - 1/4 (0.213 mi.)***	***I59***	***358***
Facility Id: 01002542				
Status: A				
CLARKS WOODWORKING	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***
Facility Id: 01000557				
Status: A				

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EXECUTIVE SUMMARY

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 04/23/2018 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTRO VALLEY UNION	*2445 CASTRO VALLEY B*	*SSE 0 - 1/8 (0.052 mi.)*	*C15*	*54*

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE STORE #60	*2492 CASTRO VALLEY B*	*E 0 - 1/8 (0.025 mi.)*	*A10*	*42*
STOP N SAVE 108	*20570 STANTON AVE*	*NE 0 - 1/8 (0.059 mi.)*	*D22*	*118*
UNITED 5440	*2504 CASTRO VALLEY B*	*E 0 - 1/8 (0.060 mi.)*	*E27*	*161*
QUIK STOP MARKET #88	*20757 LAKE CHABOT RD*	*ENE 1/8 - 1/4 (0.213 mi.)*	*I56*	*300*

Other Ascertainable Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
JAMES DEANGELIS	*2661 RENTON WAY NO K*	*NE 1/8 - 1/4 (0.192 mi.)*	*I55*	*299*

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
R J QUICK CLEAN	*2522 CASTRO VALLEY B*	*E 0 - 1/8 (0.080 mi.)*	*D37*	*229*
Database: DRYCLEANERS, Date of Government Version: 05/31/2018 EPA Id: CAD981373020				
VALLEY CLEANERS OF C	*2676 CASTRO VALLEY B*	*ENE 1/8 - 1/4 (0.187 mi.)*	*I53*	*273*
Database: DRYCLEANERS, Date of Government Version: 05/31/2018 EPA Id: CAL000328975 EPA Id: CAL000125407				

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EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 19 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC Reg Id: 01-1583	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE #606 Reg Id: 01-1384	***2492 CASTRO VALLEY B***	***E 0 - 1/8 (0.025 mi.)***	***A9***	***38***
THRIFTY OIL #54 / BP Reg Id: 01-1476	***2504 CASTRO VALLEY***	***E 0 - 1/8 (0.060 mi.)***	***E32***	***198***
R J QUICK CLEAN Reg Id: 01-1247	***2522 CASTRO VALLEY B***	***E 0 - 1/8 (0.080 mi.)***	***D37***	***229***
RJ QUICK CLEAN Reg Id: 01-0936 Reg Id: 01-1246	2517 SAN CARLOS	NE 0 - 1/8 (0.083 mi.)	D39	238
JOSEPH NESBITT COMPA Reg Id: 01-1039	***2542 SAN CARLOS***	***NE 1/8 - 1/4 (0.138 mi.)***	***G43***	***241***
EB SCAFFOLDING Reg Id: 01-0537	***2552 SAN CARLOS***	***NE 1/8 - 1/4 (0.157 mi.)***	***G44***	***243***
AT&T CALIFORNIA - P5 Reg Id: 01-1789	***2610 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.178 mi.)***	***H48***	***251***
CASTRO VALLEY AUTOHA Reg Id: 01-0287	***20697 PARK WY***	***ENE 1/8 - 1/4 (0.185 mi.)***	***I52***	***270***
CLARKS WOODWORKING Reg Id: 01-0425	***2620 NORBRIDGE AVE***	***ESE 1/8 - 1/4 (0.222 mi.)***	***H61***	***373***
VARNI PROPERTY Reg Id: 01-1560	***2691 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.255 mi.)***	***J63***	***375***
JACK EDWARDS Reg Id: 01-1347	***2724 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.256 mi.)***	***J65***	***380***
BROWNING FERRIS INDU Reg Id: 3197	20736 LAKE CHABOT CA	ENE 1/4 - 1/2 (0.270 mi.)	J66	384
ARCO FAC# 4977 Reg Id: 01-0097	***2770 CASTRO VALLEY R***	***ENE 1/4 - 1/2 (0.313 mi.)***	***K67***	***384***
QUALITY TUNE UP Reg Id: 01-1214	***2780 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.349 mi.)***	***K68***	***395***
EDEN HOSPITAL MEDICA Reg Id: 01-0548	***20103 LAKE CHABOT***	***NE 1/4 - 1/2 (0.358 mi.)***	***M73***	***411***
WALTZ EXXON SERVICE Reg Id: 01-0980	***2896 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.431 mi.)***	***N76***	***420***
CHEVRON #6991 Reg Id: 01-0352	***2920 CASTRO VALLEY B***	***ENE 1/4 - 1/2 (0.455 mi.)***	***N77***	***428***
BREITENBACH, ROY R	***21065 FOOTHILL***	***SSW 1/4 - 1/2 (0.455 mi.)***	***78***	***441***

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EXECUTIVE SUMMARY

Reg Id: 01-0238

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 06/18/2018 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #3072 / CONOC	***2445 CASTRO VALLEY B***	***SSE 0 - 1/8 (0.052 mi.)***	***C18***	***101***
NONE	19051 LAKE CHABOT RO	N 1/2 - 1 (0.952 mi.)	87	492

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL STATION	2724 CASTRO VALLEY B	ENE 1/4 - 1/2 (0.256 mi.)	J64	380
CASTRO VALLEY CAR WA	3098 CASTRO VALLEY B	ENE 1/2 - 1 (0.525 mi.)	82	447
WARREN MUNSON	21011 MONGOMERY AVEN	SSW 1/2 - 1 (0.795 mi.)	83	447
XTRA OIL CO DBA SHEL	***3495 CASTRO VALLEY B***	***E 1/2 - 1 (0.908 mi.)***	***85***	***453***

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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 are 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERREIRA & TEETER	20358 FOOTHILL BLV	SSW 0 - 1/8 (0.022 mi.)	B3	36
BILLS SHELL SERVICE	2450 CASTRO VALLEY B	SSE 0 - 1/8 (0.022 mi.)	A5	36
SEESAN ENTERPRISES I	2445 CASTRO VALLEY B	SSE 0 - 1/8 (0.052 mi.)	C14	53

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFRNIA LUBR A CAL	2492 CASTRO VALLEY B	E 0 - 1/8 (0.025 mi.)	A7	37
STOP N SAVE INC	20570 STANTON AVE	NE 0 - 1/8 (0.059 mi.)	D23	152
CASTRO VALLEY ENCO S	2504 CASTRO VLY BLV	E 0 - 1/8 (0.060 mi.)	E31	197
DIESEL TUNE SPECIALI	20516 STANTON AVE	NE 0 - 1/8 (0.075 mi.)	D34	202

EXECUTIVE SUMMARY

EDR Hist Cleaner: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
R & J QUICK CLEAN CE	2522 CASTRO VALLEY B	E 0 - 1/8 (0.080 mi.)	D38	237

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EXECUTIVE SUMMARY

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

Site Name	Database(s)
BAKER ROAD REDEVELOPMENT	Alameda County CS

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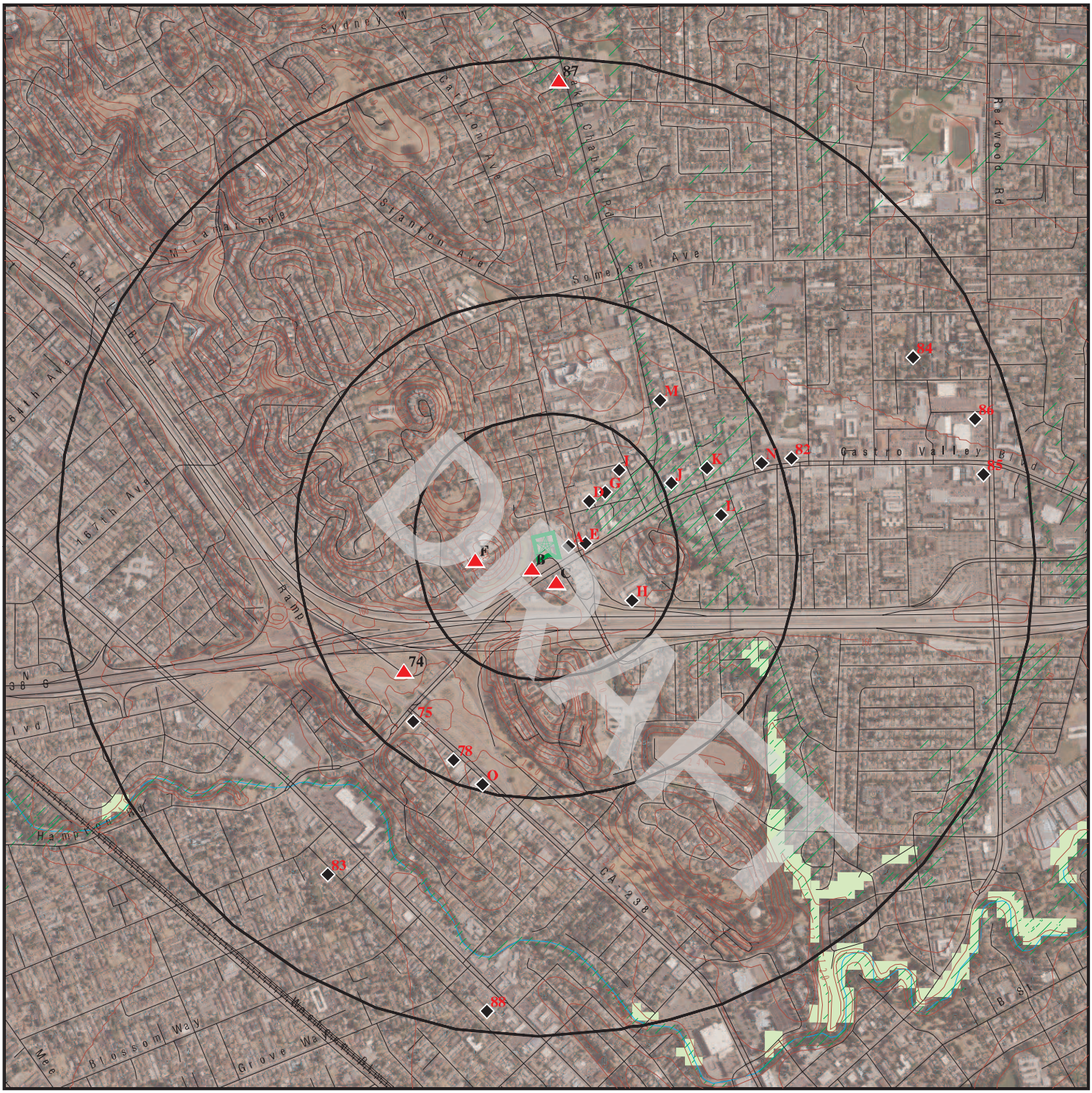
OVERVIEW MAP - 5389623.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

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: 393127	CLIENT: AEI Consultants
ADDRESS: 20630 and 20642 John Drive Castro Valley CA 94546	CONTACT: Lacee Elam
	INQUIRY #: 5389623.2s
LAT/LONG: 37.693006 / 122.091004	DATE: August 13, 2018 8:07 am

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DETAIL MAP - 5389623.2S

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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

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:	393127	CLIENT:	AEI Consultants
ADDRESS:	20630 and 20642 John Drive Castro Valley CA 94546	CONTACT:	Lacee Elam
		INQUIRY #:	5389623.2s
LAT/LONG:	37.693006 / 122.091004	DATE:	August 13, 2018 8:09 am

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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								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		3	3	NR	NR	NR	6
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	3	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		6	7	13	NR	NR	26

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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	1	4	NR	NR	5
Alameda County CS	0.500		5	6	13	NR	NR	24
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	2	NR	NR	NR	7
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	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
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	6	5	NR	NR	NR	12
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		7	4	NR	NR	NR	11
HIST UST	0.250		5	5	NR	NR	NR	10
CA FID UST	0.250		6	4	NR	NR	NR	10
CERS TANKS	0.250		4	1	NR	NR	NR	5
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

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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		0	1	NR	NR	NR	1
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
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

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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		1	1	NR	NR	NR	2
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		5	5	9	NR	NR	19
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		1	0	1	4	NR	6
UIC	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
CIWQS	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
PROJECT	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		7	NR	NR	NR	NR	7
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		2	65	45	42	8	0	162

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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A1 Target Property | **VALLEY TRUCK AND TRAILER**
20630 JOHN DR
CASTRO VALLEY, CA 94546 | **CERS HAZ WASTE**
CERS | **S121776738**
N/A

Site 1 of 11 in cluster A

Actual: 190 ft.

CERS HAZ WASTE:

Site ID:	405313
CERS ID:	10651132
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. Manager states he has two employees working for Valley Truck & Trailer (15 employees for separate shuttle company). ACDEH provided example training roster for documentation. CORRECTIVE ACTION: Conduct and submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (refer to employee training requirements in the facility business plan/Emergency Response Plan to be submitted in CERS).
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	ONE 55 GALLON DRUM USED OIL FOUND OPEN UPON INSPECTION MISSING THE APPROPRIATE PLUGS TO OBTAIN PROPER CLOSURE. CORRECTIVE ACTION: FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE

DRAFT

VALLEY TRUCK AND TRAILER (Continued) **S121776738**

WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. PROVIDE EVIDENCE OF CORRECTIVE ACTION TO ACDEH, EITHER PHOTO OF PROPER CLOSURE, OR RECEIPT OF NEW DRUM.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/28/2016. Facility stores hazardous materials above reporting threshold and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of business activities. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 55 GALLON DRUM WASTE ANTIFREEZE IS LABELED WITH HAZARDOUS WASTE LABEL WITH LAST ACCUMULATION DATE 2009, AND 55 GALLON DRUM USED OIL HAZARDOUS WASTE LABEL IS SMEARED/NOT READABLE. FACILITY MAINTAINS WASTE CURRENT WASTE LABELS FOR THESE DRUMS ON WALL. CORRECTIVE ACTION: ENSURE ALL HAZARDOUS WASTE CONTAINERS ARE PROPERLY LABELED, MARKED WITH THE REQUIRED INFORMATION AND AFFIXED TO THE CONTAINER. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: Facility has not electronically submitted an adequate training program for the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

the nature of the hazardous material handled. CORRECTIVE ACTION: Facility is to submit HMBP electronically with adequate training/ Emergency Response Plan to include safe handling hazardous materials/unplanned release, emergency shutoffs for equipment; Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment), spill control (e.g., absorbents, rags, or shop vac), PPE; evacuation procedures.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: FACILITY STORES ONE 500 GALLON PROPANE TANK, ONE 55 GAL DRUM USED OIL, ONE 55 GALLON DRUM WASTE ANTIFREEZE, IN REPORTABLE QUANTITIES AND HAS FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) TO INCLUDE BUSINESS OWNER/OPERATOR, BUSINESS ACTIVITIES, ANNOTATED SITE MAP, AND EMERGENCY RESPONSE PLAN/PROCEDURES, AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: OBSERVED EVIDENCE OF ACID LEAK AND SPILL FROM BATTERY TO CONCRETE INSIDE SHOP. CORRECTIVE ACTION: STORE BATTERIES IN A MANNER TO AVOID ACID TO LEAK AND SPILL. PROPERLY CLEAN UP BATTERY ACID LEAK/SPILL. PROVIDE PHOTO OF PROPER STORAGE ACDEH THIS IS COMPLETE.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 01-22-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV LTR/ADDING VIOLATION IN EC
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. PROPANE IS STORED IN ABOVE GROUND TANK (500 GAL). ARGON/CO2 MIXTURE IN COMPRESSED GAS CYLINDER STORED. FACILITY TO VERIFY WITH VENDOR CUBIC FEET OF CYLINDER FOR HMBP REPORTING. HAZARDOUS WASTE IS STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. CHEVRON IS VENDOR ENSURE SDS IS AVAILABLE FOR PROPANE. FIRE [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS WASTE GENERATOR PROGRAM

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. HAZARDOUS WASTE STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE, AND 55 GALLON DRUM DRAINED USED OIL FILTERS FOR RECYCLE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. HOUSEKEEPING OF SPILLS OF USED OIL ON HAZARDOUS WASTE DRUMS CAN BE IMPROVED. CLEAN UP SMALL SPILLS AS THEY OCCUR. HAZARDOUS WASTE VENDOR IS ASBURY ENVIRONMENTAL SERVICES WITH LAST PICK UP OF [Truncated]

Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	405313
Facility Name:	Valley Truck and Trailer
Env Int Type Code:	HMBP
Program ID:	10651132
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.692990
Longitude:	-122.091210

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Eric Hoopes
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:	Eric Hoopes
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Hoopes
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:	Valley Truck and Trailer, Inc
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103
Affiliation Type Desc:	Operator
Entity Name:	Eric Hoopes
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:	(510) 889-8103
Affiliation Type Desc:	Parent Corporation
Entity Name:	Valley Truck and Trailer
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:	Primary Emergency Contact
Entity Name:	Eric Hoopes
Entity Title:	Manager
Affiliation Address:	Not reported

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 889-8103
Affiliation Type Desc:	Property Owner
Entity Name:	Mr. Kim
Entity Title:	Not reported
Affiliation Address:	369 14th Dt.
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94118
Affiliation Phone:	(415) 830-7278

CERS TANKS:

Site ID:	405313
CERS ID:	10651132
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. Manager states he has two employees working for Valley Truck & Trailer (15 employees for separate shuttle company). ACDEH provided example training roster for documentation. CORRECTIVE ACTION: Conduct and submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan (refer to employee training requirements in the facility business plan/Emergency Response Plan to be submitted in CERS).
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	405313
Site Name:	Valley Truck and Trailer
Violation Date:	11-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: ONE 55 GALLON DRUM USED OIL FOUND OPEN UPON INSPECTION MISSING THE APPROPRIATE PLUGS TO OBTAIN PROPER CLOSURE. CORRECTIVE ACTION: FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. PROVIDE EVIDENCE OF CORRECTIVE ACTION TO ACDEH, EITHER PHOTO OF PROPER CLOSURE, OR RECEIPT OF NEW DRUM.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/28/2016. Facility stores hazardous materials above reporting threshold and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of business activities. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 55 GALLON DRUM WASTE ANTIFREEZE IS LABELED WITH HAZARDOUS WASTE LABEL WITH LAST ACCUMULATION DATE 2009, AND 55 GALLON DRUM USED OIL HAZARDOUS WASTE LABEL IS SMEARED/NOT READABLE. FACILITY MAINTAINS WASTE CURRENT WASTE LABELS FOR THESE DRUMS ON WALL. CORRECTIVE ACTION: ENSURE ALL HAZARDOUS WASTE CONTAINERS ARE PROPERLY LABELED, MARKED WITH THE REQUIRED INFORMATION AND AFFIXED TO THE CONTAINER. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: Facility has not electronically submitted an adequate training program for the Hazardous Materials Business Plan (HMBP), which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Facility is to submit HMBP electronically with adequate training/ Emergency Response Plan to include safe handling hazardous materials/unplanned release, emergency shutoffs for equipment; Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment), spill control (e.g., absorbents, rags, or shop vac), PPE; evacuation procedures.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: FACILITY STORES ONE 500 GALLON PROPANE TANK, ONE 55 GAL DRUM USED OIL, ONE 55 GALLON DRUM WASTE ANTIFREEZE, IN REPORTABLE QUANTITIES AND HAS FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) TO INCLUDE BUSINESS OWNER/OPERATOR, BUSINESS ACTIVITIES, ANNOTATED SITE MAP, AND EMERGENCY RESPONSE PLAN/PROCEDURES, AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: OBSERVED EVIDENCE OF ACID LEAK AND SPILL FROM BATTERY TO CONCRETE INSIDE SHOP. CORRECTIVE ACTION: STORE BATTERIES IN A MANNER TO AVOID ACID TO LEAK AND SPILL. PROPERLY CLEAN UP BATTERY ACID LEAK/SPILL. PROVIDE PHOTO OF PROPER STORAGE ACDEH THIS IS COMPLETE.

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 01-22-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405313
Site Name: Valley Truck and Trailer
Violation Date: 11-23-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV LTR/ADDING VIOLATION IN EC
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. PROPANE IS STORED IN ABOVE GROUND TANK (500 GAL). ARGON/CO2 MIXTURE IN COMPRESSED GAS CYLINDER STORED. FACILITY TO VERIFY WITH VENDOR CUBIC FEET OF CYLINDER FOR HMBP REPORTING. HAZARDOUS WASTE IS

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. CHEVRON IS VENDOR ENSURE SDS IS AVAILABLE FOR PROPANE. FIRE [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 11-23-2015. ROUTINE INSPECTION FOR HAZARDOUS WASTE GENERATOR PROGRAM AT VALLEY TRUCK & TRAILER 20630 JOHN DR CASTRO VALLEY, CA 94546 AND MEET WITH ERIC HOOPES, MANAGER WHO GRANTED PERMISSION FOR THIS INSPECTION. VALLEY TRUCK & TRAILER OPERATES AS AUTO PARTS / TRAILER HITCH SALES, AUTO REPAIR MAINLY WIRING AND INSTALL OF TRAILER HITCHES, AND DISPENSES PROPANE FOR RETAIL SALE. MANAGER STATES FACILITY ALSO LEASES SPACE ON PROPERTY TO WEIGHTS AND MEASURES, AND OWNED SHUTTLE COMPANY. HAZARDOUS WASTE STORED: 55 GALLON DRUM USED OIL, 55 GALLON DRUM WASTE ANTIFREEZE, AND 55 GALLON DRUM DRAINED USED OIL FILTERS FOR RECYCLE. OPEN CONTAINERS FOUND UPON INSPECTION. FACILITY IS TO OBTAIN AND INSTALL THE REPLACEMENT PLUGS OR REPLACE WITH NEW PROPER CONTAINERS FOR HAZARDOUS WASTE STORAGE. HOUSEKEEPING OF SPILLS OF USED OIL ON HAZARDOUS WASTE DRUMS CAN BE IMPROVED. CLEAN UP SMALL SPILLS AS THEY OCCUR. HAZARDOUS WASTE VENDOR IS ASBURY ENVIRONMENTAL SERVICES WITH LAST PICK UP OF [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 405313
Facility Name: Valley Truck and Trailer
Env Int Type Code: HMBP
Program ID: 10651132
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692990
Longitude: -122.091210

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Eric Hoopes
Entity Title: Not reported

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

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:	Eric Hoopes
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Hoopes
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:	Valley Truck and Trailer, Inc
Entity Title:	Not reported
Affiliation Address:	20630 John Dr
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 889-8103

Affiliation Type Desc:	Operator
Entity Name:	Eric Hoopes
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:	(510) 889-8103

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VALLEY TRUCK AND TRAILER (Continued) **S121776738**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Valley Truck and Trailer
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:	Primary Emergency Contact
Entity Name:	Eric Hoopes
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:	(510) 889-8103

Affiliation Type Desc:	Property Owner
Entity Name:	Mr. Kim
Entity Title:	Not reported
Affiliation Address:	369 14th Dt.
Affiliation City:	San Francisco
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94118
Affiliation Phone:	(415) 830-7278

A2 **CASTRO VALLEY TIRE PRO'S** **CERS HAZ WASTE** **S121737512**
ESE **2470 CASTRO VALLEY BLVD** **CERS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.008 mi.
41 ft. **Site 2 of 11 in cluster A**

Relative:
Lower

Actual:
185 ft.

CERS HAZ WASTE:

Site ID:	103574
CERS ID:	10188579
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	07-12-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 08/27/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Date: 11-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Not reported
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/12/2016. Observed during inspection that the used oil tank, waste coolant and drained used oil filters containers located in the oil change area, and waste coolant in the back shop were open when not actively transferring waste. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED DURING INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: April 2013 through December 2013, October 2015 through February 2016 disposal records were not available during inspection. Hazardous waste/used oil/waste coolant disposal records are to be retained for minimum 3 years. CORRECTIVE ACTION: Obtain the above consolidated bill of lading receipts from hazardous waste vendor and submit copies to ACDEH. Ensure moving forward hazardous waste disposal records are kept and made available for review for inspections.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/12/2016. Observations of the following during inspection is indication hazardous waste refresher training required. Oil change bay hazardous waste containers of waste coolant, drained used oil filters, used oil tank were found open upon inspection. Liquid noted on floor of oil change bay not promptly addressed, and other housekeeping issue with retail containers stored on top of hazardous waste drums. Hazardous waste labels on waste coolant not readable. Back shop has 55 gallon drum contact states is for waste antifreeze although is labeled used oil and is open upon inspection. CORRECTIVE ACTION: Conduct training to all employees responsible for waste handling in the management and compliance of hazardous waste regulations.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/12/2016. One 55 gallon drums waste coolant have hazardous waste labels markings are illegible, used oil tank and used oil filters is missing current accumulation start date, 55 gallon drum waste coolant in back shop is miss labeled used oil. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Remove old deteriorated labels from containers, and replace hazardous waste labels on these containers listed above with hazardous waste labels including accumulation start date. Labels are to be forward facing on the top 1/3 of the container. ACDEH provided owner with new hazardous waste labels. Submit documentation to the CUPA demonstrating what corrective actions were [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: INITIAL / ANNUAL HMBP training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. ACDEH provided Manager example training roster for documentation of the training.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/27/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/12/2016. Two 55 gallon open top drums drained used oil filters found open upon inspection, with no accumulation start date. Containers closed Corrected during inspection. Corrective Action: Mark label with accumulation start date.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: The facility leases/rents the property and has not notified the property owner in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. ACDEH provided Manager example letter to assist in meeting this requirement.

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for six cylinders compressed gas Nitrogen (1506 cubic feet), and two 55 gallon drums waste ethylene glycol to the CUPA. Also, facility to increase the reporting of motor oil to 165 gallons total. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Waste Generator inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. Continue weekly inspections of the hazardous waste storage areas ensure that inspection includes items on the example weekly hazardous waste inspection form provided to Manager.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Draft

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Materials Business Plan inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. The business plan was reviewed and consistent with HMBP reported in CERS. HMBP is accessible online. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the minor violation(s) noted on the HMBP and Hazardous Waste Generator inspection page(s) have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____ [Truncated]
Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-07-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV/ADDING VIOLATION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Eval Source: CERS

Enforcement Action:
Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Site Address: 2470 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-18-2016
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: Alameda County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Site Address: 2470 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 10-02-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 103574
Facility Name: CASTRO VALLEY TIRE PRO'S
Env Int Type Code: HWG
Program ID: 10188579
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.693100
Longitude: -122.090480

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: RICH MENDOZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	RICH MENDOZA
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RICH MENDOZA
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:	MARIANO CANDELARIO
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

Affiliation Type Desc:	Operator
Entity Name:	RICH MENDOZA
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:	(510) 581-0661

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY TIRE PRO'S
Entity Title:	Not reported

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

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: Primary Emergency Contact
Entity Name: RICH MENDOZA
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: (209) 834-1582

CERS TANKS:
Site ID: 103574
CERS ID: 10188579
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/27/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 11-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/22/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Not reported

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 04/12/2016. Observed during inspection that the used oil tank, waste coolant and drained used oil filters containers located in the oil change area, and waste coolant in the back shop were open when not actively transferring waste. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED DURING INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: April 2013 through December 2013, October 2015 through February 2016 disposal records were not available during inspection. Hazardous waste/used oil/waste coolant disposal records are to be retained for minimum 3 years. CORRECTIVE ACTION: Obtain the above consolidated bill of lading receipts from hazardous waste vendor and submit copies to ACDEH. Ensure moving forward hazardous waste disposal records are kept and made available for review for inspections.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/12/2016. Observations of the following during inspection is indication hazardous waste refresher training required. Oil change bay hazardous waste containers of waste coolant, drained used oil filters, used oil tank were found open upon inspection. Liquid noted on floor of oil change bay not promptly addressed, and other housekeeping issue with retail containers stored on top of hazardous waste drums. Hazardous waste labels on waste coolant not readable. Back shop has 55 gallon drum contact states is for waste antifreeze although is labeled used oil and is open upon inspection. CORRECTIVE ACTION: Conduct training to all employees

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CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

responsible for waste handling in the management and compliance of hazardous waste regulations.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-14-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/12/2016. One 55 gallon drums waste coolant have hazardous waste labels markings are illegible, used oil tank and used oil filters is missing current accumulation start date, 55 gallon drum waste coolant in back shop is miss labeled used oil. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Remove old deteriorated labels from containers, and replace hazardous waste labels on these containers listed above with hazardous waste labels including accumulation start date. Labels are to be forward facing on the top 1/3 of the container. ACDEH provided owner with new hazardous waste labels. Submit documentation to the CUPA demonstrating what corrective actions were [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: INITIAL / ANNUAL HMBP training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. ACDEH provided Manager example training roster for documentation of the training.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 08-21-2014

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/27/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	04-12-2016
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 04/12/2016. Two 55 gallon open top drums drained used oil filters found open upon inspection, with no accumulation start date. Containers closed Corrected during inspection. Corrective Action: Mark label with accumulation start date.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	04-12-2016
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 08/12/2016. OBSERVATION: The facility leases/rents the property and has not notified the property owner in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. ACDEH provided Manager example letter to assist in meeting this requirement.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Violation Date:	10-01-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/01/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Site ID: 103574
Site Name: CASTRO VALLEY TIRE PRO'S
Violation Date: 04-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for six cylinders compressed gas Nitrogen (1506 cubic feet), and two 55 gallon drums waste ethylene glycol to the CUPA. Also, facility to increase the reporting of motor oil to 165 gallons total.
CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Waste Generator inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. Continue weekly inspections of the hazardous waste storage areas ensure that inspection includes items on the example weekly hazardous waste inspection form provided to Manager.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 4-12-2016 Onsite to perform an unannounced routine Hazardous Materials Business Plan inspection at Castro Valley Tire Pro's 2470 Castro Valley Blvd, Castro Valley, CA 94546 and meet with owner's son Jeff Candelario and Manager Rich Mendoza who granted permission for this inspection. Facility operates as retail tire sales, brake and tire repair, and general auto repair including oil change. The business plan was reviewed and consistent with HMBP reported in CERS. HMBP is accessible online. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the minor violation(s) noted on the HMBP and Hazardous Waste Generator inspection page(s) have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

	TITLE:_____
	DATE:_____ [Truncated]
Eval Division:	Alameda County Environmental Health
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:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GENERATE NOV/ADDING VIOLATION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	103574
Site Name:	CASTRO VALLEY TIRE PRO'S
Site Address:	2470 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	02-18-2016
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:	Alameda County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS
Site ID:	103574

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Site Name:	CASTRO VALLEY TIRE PRO'S
Site Address:	2470 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	10-02-2015
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	103574
Facility Name:	CASTRO VALLEY TIRE PRO'S
Env Int Type Code:	HWG
Program ID:	10188579
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.693100
Longitude:	-122.090480

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	RICH MENDOZA
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:	RICH MENDOZA
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

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

DRAFT

CASTRO VALLEY TIRE PRO'S (Continued) **S121737512**

Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RICH MENDOZA
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:	MARIANO CANDELARIO
Entity Title:	Not reported
Affiliation Address:	2470 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-0661

Affiliation Type Desc:	Operator
Entity Name:	RICH MENDOZA
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:	(510) 581-0661

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY TIRE PRO'S
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	RICH MENDOZA
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:	(209) 834-1582

DRAFT

B3 SSW < 1/8 0.022 mi. 114 ft. — **FERREIRA & TEETER**, **20358 FOOTHILL BLVD**, **HAYWARD, CA** — **EDR Hist Auto** — **1009011639** / **N/A**

Site 1 of 2 in cluster B

Relative: Higher
Actual: 200 ft.

EDR Hist Auto

Year:	Name:	Type:
1951	FERREIRA & TEETER	GASOLINE STATIONS

A4 SSE < 1/8 0.022 mi. 117 ft. — **CASTRO VALLEY**, **2450 CASTRO VALLEY BLVD**, **CASTRO VALLEY, CA 94546** — **HIST UST** — **U001597196** / **N/A**

Site 3 of 11 in cluster A

Relative: Higher
Actual: 193 ft.

HIST UST:

File Number:	000364AD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000364AD.pdf
Region:	STATE
Facility ID:	00000046338
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	4158866226
Owner Name:	VAN W. BANGHART
Owner Address:	2450 CASTRO VALLEY BLVD
Owner City,St,Zip:	CASTRO VALLEY, CA 94546
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

A5 SSE < 1/8 0.022 mi. 117 ft. — **BILLS SHELL SERVICE INC**, **2450 CASTRO VALLEY BLVD**, **CASTRO VALLEY, CA 94546** — **EDR Hist Auto** — **1021713267** / **N/A**

Site 4 of 11 in cluster A

Relative: Higher
Actual: 193 ft.

EDR Hist Auto

Year:	Name:	Type:
2003	BILLS SHELL SERVICE INC	Gasoline Service Stations
2004	BILLS SHELL SERVICE INC	Gasoline Service Stations
2005	BILLS SHELL SERVICE INC	Gasoline Service Stations

DRAFT

A6 SSE < 1/8 0.022 mi. 117 ft. | **CASTRO VALLEY 2450 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546** | **SWEEPS UST CA FID UST** | **S101623743 N/A**

Site 5 of 11 in cluster A

Relative: Higher

Actual: 193 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	46338
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:	01-000-046338-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	01002196
Regulated By:	UTNKI
Regulated ID:	00046338
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	2450 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

A7 East < 1/8 0.025 mi. 132 ft. | **CALIFRNIA LUBR A CAL LTD PRTNR 2492 CASTRO VALLEY BLVD HAYWARD, CA 94546** | **EDR Hist Auto** | **1020651475 N/A**

Site 6 of 11 in cluster A

Relative: Lower

Actual: 182 ft.

EDR Hist Auto

Year:	Name:	Type:
1972	GARRETT JOHN ROBERT	Gasoline Service Stations
1989	JIFFY LUBE	General Automotive Repair Shops
1991	JIFFY LUBE	General Automotive Repair Shops
1992	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops
1993	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops
1994	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops
1995	CALIFRNIA LUBR A CAL LTD PRTNR	General Automotive Repair Shops

DRAFT

CALIFRNIA LUBR A CAL LTD PRTNR (Continued) **1020651475**

1996	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
1997	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
1998	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
1999	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2000	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2001	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2002	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2003	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2004	JIFFY LUBE INTERNATIONAL INC	General Automotive Repair Shops
2005	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2006	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2007	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2008	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2009	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2010	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2011	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2012	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2013	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services
2014	JIFFY LUBE INTERNATIONAL INC	Automotive Maintenance Services

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A8 **JIFFY LUBE** **LUST** **U003713374**
East **2492 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.025 mi.
132 ft. **Site 7 of 11 in cluster A**

Relative:
Lower

Actual:
182 ft.

LUST REG 2:

Region:	2
Facility Id:	01-1384
Facility Status:	Preliminary site assessment underway
Case Number:	1549
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	1/2/1965
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

A9 **JIFFY LUBE #606** **LUST** **S101580065**
East **2492 CASTRO VALLEY BLVD** **Alameda County CS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **CA FID UST**
0.025 mi. **HIST CORTESE**
132 ft. **Site 8 of 11 in cluster A** **CERS**

Relative:
Lower

Actual:
182 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101278
Global Id:	T0600101278
Latitude:	37.6930492085736
Longitude:	-122.090037167072

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

Status:	Completed - Case Closed
Status Date:	02/17/2011
Case Worker:	Not reported
RB Case Number:	01-1384
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000386
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	In 1983, two 6,000-gallon USTs, one 8,000-gallon UST and one unknown volume waste-oil tank were removed from the site. No sampling was performed for chemical analysis. A 2,000-gallon used oil tank was removed on 3/10/1998. Samples were collected , results indicate that TEPH and MTBE were present in groundwater at concentrations of 90 a%g/L and 7 a%g/L, respectively. No other VOCs were detected. In March 1999, a soil and groundwater investigation was performed. Maximum concentrations in soil were 2,600 mg/kg TPHg and 3.4 mg/kg benzene. Groundwater monitoring wells were installed in June 2004 and have been monitored since that time.

LUST:

Global Id:	T0600101278
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600101278
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724
Global Id:	T0600101278
Action Type:	Other
Date:	03/10/1998
Action:	Leak Stopped
Global Id:	T0600101278
Action Type:	ENFORCEMENT
Date:	09/03/2010
Action:	Notification - Public Notice of Case Closure - #20100903
Global Id:	T0600101278
Action Type:	Other
Date:	07/17/1986
Action:	Leak Discovery
Global Id:	T0600101278
Action Type:	ENFORCEMENT
Date:	06/13/2008
Action:	Staff Letter - #20080613
Global Id:	T0600101278

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

Action Type: RESPONSE
Date: 11/04/2010
Action: Well Destruction Report

Global Id: T0600101278
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Staff Letter - #20081205

Global Id: T0600101278
Action Type: ENFORCEMENT
Date: 02/17/2011
Action: Closure/No Further Action Letter - #20110217

Global Id: T0600101278
Action Type: ENFORCEMENT
Date: 10/04/2010
Action: Staff Letter - #20101004

Global Id: T0600101278
Action Type: RESPONSE
Date: 09/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0600101278
Action Type: Other
Date: 07/17/1986
Action: Leak Reported

LUST:
Global Id: T0600101278
Status: Open - Case Begin Date
Status Date: 07/17/1986

Global Id: T0600101278
Status: Open - Site Assessment
Status Date: 02/04/1994

Global Id: T0600101278
Status: Open - Site Assessment
Status Date: 02/24/1994

Global Id: T0600101278
Status: Open - Site Assessment
Status Date: 03/04/1999

Global Id: T0600101278
Status: Completed - Case Closed
Status Date: 02/17/2011

Alameda County CS:
Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

Latitude: 37.692969648
Longitude: -122.08992462

Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed
Latitude: 37.692969648
Longitude: -122.08992462

Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed
Latitude: 37.692969648
Longitude: -122.08992462

Status: Case Closed
Record Id: RO0000386
PE: 5602
Facility Status: Case Closed
Latitude: 37.692969648
Longitude: -122.08992462

CA FID UST:
Facility ID: 01000939
Regulated By: UTNKA
Regulated ID: CAD982038
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155827695
Mail To: Not reported
Mailing Address: 744 SAN ANTONIO RD
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1384

CERS TANKS:
Site ID: 234079
CERS ID: T0600101278
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

DRAFT

JIFFY LUBE #606 (Continued) **S101580065**

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

A10
East
< 1/8
0.025 mi.
132 ft.

JIFFY LUBE STORE #606
2492 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

CERS **S121741713**
CERS HAZ WASTE **N/A**
CERS TANKS

Site 9 of 11 in cluster A

Relative:
Lower

Actual:
182 ft.

CERS TANKS:

Site ID:	126131
CERS ID:	10189149
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZ WASTE INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	126131
Facility Name:	JIFFY LUBE STORE #606
Env Int Type Code:	HWG
Program ID:	10189149
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.693020
Longitude:	-122.090100

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2492 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cesar Escobedo
Entity Title:	District 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:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Operator
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Cesar Escobedo
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 881-6507

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-7235

CERS HAZ WASTE:

Site ID:	126131
CERS ID:	10189149
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	Alameda County Environmental Health

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZ WASTE INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	126131
Facility Name:	JIFFY LUBE STORE #606
Env Int Type Code:	HWG
Program ID:	10189149
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.693020
Longitude:	-122.090100

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2492 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cesar Escobedo
Entity Title:	District 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:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Operator
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Entity Name:	Cesar Escobedo
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 881-6507

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-7235

CERS TANKS:

Site ID:	126131
CERS ID:	10189149
CERS Description:	Aboveground Petroleum Storage

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZ WASTE INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	126131
Facility Name:	JIFFY LUBE STORE #606
Env Int Type Code:	HWG

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Program ID: 10189149
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.693020
Longitude: -122.090100

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

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

Affiliation Type Desc: Environmental Contact
Entity Name: MC LLC
Entity Title: Not reported
Affiliation Address: 1422 EDINGER AVE, SUITE 150
Affiliation City: TUSTIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92780
Affiliation Phone: (714) 444-4940

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2492 CASTRO VALLEY BLVD
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cesar Escobedo
Entity Title: District 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

DRAFT

JIFFY LUBE STORE #606 (Continued) **S121741713**

Affiliation Type Desc:	Legal Owner
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	1422 EDINGER AVE, SUITE 150
Affiliation City:	TUSTIN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Operator
Entity Name:	MC LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 444-4940

Affiliation Type Desc:	Parent Corporation
Entity Name:	M.C. LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Cesar Escobedo
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 881-6507

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	GILBERT MARTINEZ
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 314-7235

DRAFT

A11 East < 1/8 0.025 mi. 132 ft. | **JIFFY LUBE STORE #606**
2492 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546 | **AST**
SWEEPS UST
FINDS | **1007679413**
N/A

Site 10 of 11 in cluster A

Relative: Lower

Actual: 182 ft.

AST:

Certified Unified Program Agencies:	Alameda
Owner:	JIFFY LUBE INTERNATIONAL, INC.
Total Gallons:	5960
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	301
Number:	3
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-000301-000001
Tank Status:	A
Capacity:	2000
Active Date:	04-03-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

FINDS:

Registry ID: 110057049563

Environmental Interest/Information System

DRAFT

JIFFY LUBE STORE #606 (Continued) **1007679413**

STATE MASTER

Registry ID: 110017962588

Environmental Interest/Information System
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

A12 **JIFFY LUBE STORE #606** **AST** **A100421223**
East **2492 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.025 mi.
132 ft. **Site 11 of 11 in cluster A**

Relative: AST:
Lower
Actual:
182 ft.

Certified Unified Program Agencies:	Not reported
Owner:	MC LLC
Total Gallons:	Not reported
CERSID:	10189149
Facility ID:	Not reported
Business Name:	M.C. LLC
Phone:	510-582-7677
Fax:	Not reported
Mailing Address:	2492 CASTRO VALLEY BLVD
Mailing Address City:	CASTRO VALLEY
Mailing Address State:	CA
Mailing Address Zip Code:	94546
Operator Name:	MC LLC
Operator Phone:	714-444-4940
Owner Phone:	714-444-4940
Owner Mail Address:	1422 EDINGER AVE, SUITE 150
Owner State:	CA
Owner Zip Code:	92780
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:	CAL000336611

DRAFT

B13 South < 1/8 0.051 mi. 270 ft. | **CASTRO VALLEY UNOCAL 76**
2425 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546 | **RCRA-SQG FINDS ECHO** | **1000686078 CAD983633025**

Site 2 of 2 in cluster B

Relative: Higher

Actual: 198 ft.

RCRA-SQG:

Date form received by agency:	04/22/1992
Facility name:	CASTRO VALLEY UNOCAL 76
Facility address:	2425 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAD983633025
Mailing address:	CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact:	JAGDISH MOORJANS
Contact address:	2445 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact country:	US
Contact telephone:	510-581-6700
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	UNOCAL 76
Owner/operator address:	2445 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Owner/operator country:	Not reported
Owner/operator telephone:	510-581-6700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

DRAFT

CASTRO VALLEY UNOCAL 76 (Continued) **1000686078**

Violation Status: No violations found

FINDS:

Registry ID: 110002874042

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

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

ECHO:
Envid: 1000686078
Registry ID: 110002874042
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002874042

C14 **SEESAN ENTERPRISES INC** **EDR Hist Auto** **1021340462**
SSE **2445 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.052 mi.
275 ft. **Site 1 of 7 in cluster C**

Relative: **Higher**

Actual: **195 ft.**

EDR Hist Auto

Year:	Name:	Type:
1969	MURRAYS UNION	Gasoline Service Stations
1970	MURRAYS UNION	Gasoline Service Stations
1971	MURRAYS UNION	Gasoline Service Stations
1972	CARPENTERS UNION SERVICE	Gasoline Service Stations
1975	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1976	MC CARTHY JAMES	Gasoline Service Stations
1976	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1977	MC CARTHY JAMES	Gasoline Service Stations
1977	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1978	MC CARTHY JAMES	Gasoline Service Stations
1978	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1979	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1979	MC CARTHY JAMES	Gasoline Service Stations
1980	CASTRO VALLEY AUTO DETAILING	General Automotive Repair Shops
1980	MC CARTHY JAMES	Gasoline Service Stations
1982	MC CARTHY JAMES	Gasoline Service Stations
1983	MC CARTHY JAMES	Gasoline Service Stations
1999	CASTRO VALLEY UNION 76	Gasoline Service Stations
2000	MOORJANI JACK	Gasoline Service Stations
2001	MOORJANI JACK	Gasoline Service Stations
2002	SEESAN ENTERPRISES INC	Gasoline Service Stations
2003	SEESAN ENTERPRISES INC	Gasoline Service Stations
2004	SEESAN ENTERPRISES INC	Gasoline Service Stations
2005	SEESAN ENTERPRISES INC	Gasoline Service Stations
2006	SEESAN ENTERPRISES INC	Gasoline Service Stations
2007	SEESAN ENTERPRISES INC	Gasoline Service Stations

DRAFT

SEESAN ENTERPRISES INC (Continued) **1021340462**

2008	SEESAN ENTERPRISES INC	Gasoline Service Stations
2009	SEESAN ENTERPRISES INC	Gasoline Service Stations
2010	SEESAN ENTERPRISES INC	Gasoline Service Stations
2011	SEESAN ENTERPRISES INC	Gasoline Service Stations
2012	SEESAN ENTERPRISES INC	Gasoline Service Stations
2013	SEESAN ENTERPRISES INC	Gasoline Service Stations
2014	SEESAN ENTERPRISES INC	Gasoline Service Stations

C15 **CASTRO VALLEY UNION 76 (CUPA) #253072** **CERS** **S121749637**
SSE **2445 CASTRO VALLEY BLVD** **CERS HAZ WASTE** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **CERS TANKS**
0.052 mi.
275 ft. **Site 2 of 7 in cluster C**

Relative:
Higher

Actual:
195 ft.

CERS TANKS:

Site ID:	17031
CERS ID:	10188569
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/01/2013.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/09/2015. REVIEW OF ONSITE HAZARDOUS MATERIALS STORAGE IS INCONSISTENT WITH CERS HAZARDOUS MATERIALS REPORTING AND REQUIRES UPDATING. MOTOR OIL (ALL GRADES) IS REPORTED AS 1500 GALLONS. CONFIRMED WITH OWNER THAT ACTUAL AMOUNT IS APPROXIMATELY

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

300 GALLONS. FACILITY TO CONFIRM CUBIC FEET OF OXYGEN AND ACETYLENE WELDING GASES FOR HMBP REPORTING. CORRECTIVE ACTION: CONFIRM ALL HAZARDOUS MATERIALS STORED ABOVE HMBP THRESHOLD REPORTING. 55 GALLONS FOR LIQUIDS, 500 POUNDS FOR SOLIDS, AND 200 CUBIC FEET FOR COMPRESSED GASES. UPDATE HMBP HAZARDOUS MATERIALS INVENTORY IN CERS AND RE-SUBMIT.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY DRAINS OUT RETAIL OIL CONTAINERS INTO A PLASTIC JUG FOUND ON GARAGE FLOOR THAT HAS BEEN CUT WITH HOLES FOR THIS PURPOSE AND IS NOT LABELED. CORRECTIVE ACTION: FACILITY IS TO DISCONTINUE THIS PRACTICE AND TO UTILIZE A CONTAINER THAT HAS A LID FOR PROPER CLOSURE AND IS PROPERLY LABELED. CONFIRM COMPLIANCE WITH ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The used oil UST sump contained oil in it. CORRECTIVE ACTIONS: The used oil was cleaned out today. Ensure that the sensor is located in the lowest part of the sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
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)

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

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 10/20/2017. "OBSERVATION: Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The used oil sump contained a coating of oil and debris. "CORRECTIVE ACTION: Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Liquid was cleaned out of the sump during the inspection. Corrected on site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The Designated Operator Designation form in CERS expired on 3/9/15. CORRECTIVE ACTIONS: Submit a new Designated Operator Designation form to CERS.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	"Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015

DRAFT

CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: Almost all of the six UDC's floats and chains failed testing. CORRECTIVE ACTIONS: Technicians were able to adjust at least one float and chain mechanism in each UDC so that fuel can still be dispensed. Facility is to either have all floats and chains cleaned out and adjusted or install stand alone sensors in each UDC (which also requires a permit from our office).
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.
Violation Notes: Returned to compliance on 12/04/2017. OBSERVATION: Deflector plates (Bravo conversion frames) were not installed within the UDCs to ensure all leaks are captured within the UDC sump. CORRECTIVE ACTION: Install the deflector plates in all UDC's and notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

testing. CORRECTIVE ACTIONS: A new MLLD was installed, retested and passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2017. OBSERVATION: One float and chain mechanism in each of the UDC dispensers number 3 and 11 did not properly operate. CORRECTIVE ACTION: The floats and chains were adjusted and tested and are functioned normally. Corrected on Site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 208 sensor in the Premium STP sump did not shut down the turbine when liquid was detected. The outside alarm did go off as required. CORRECTIVE ACTIONS: The relay was replaced and the sensor was able to shut down the turbine when liquid was detected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS NOTED TWO 250 GAL MOTOR OIL TANKS IN BACK OF C-STORE ON SITE MAP THAT IS NOT LOCATED THERE. CORRECTIVE ACTION: UPDATE SITE MAP IN CERS AND RESUBMIT WITH CORRECTED INFORMATION AS LISTED ABOVE. AS A REMINDER, A SITE MAP SHOULD INCLUDE THE FOLLOWING: LOADING AREAS, EVACUATION STAGING AREAS, EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHER, INTERNAL / ADJACENT STREETS, EMERGENCY SHUTOFFS, STORM AND SEWER DRAINS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: The red and green lights on the Veeder Root module were burned out. It is required to have an audible and visual alarm. CORRECTIVE ACTION: Replace the light bulbs so that the visual alarm is operational. Notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/09/2015. ALL HAZARDOUS WASTE LABELS ON WASTE COOLANT DRUMS AND MOBIL USED OIL CADDY'S ARE MISSING ACCUMULATION START DATE. ONE 55 GALLON CLOSED HEAD DRUM IN CAR WASH AREA CONTAINING WATER FROM SPILL BUCKETS IS HANDLED AS HAZARDOUS WASTE AND LABEL NEEDS REPLACED AS IT IS NOT READABLE. CORRECTIVE ACTION: LABEL ALL WASTE COOLANT CONTAINERS WITH ACCUMULATION START DATE, AND

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

LABEL ALL USED OIL MOBIL CADDY'S WITH ACCUMULATION START DATE AS "EMPTY DAILY". PROPERLY LABEL 55 GAL DRUM OF SPILL BUCKET WATER. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: No Certification of Financial Responsibility has been submitted to CERS. The insurance policy that was last submitted to CERS has expired. CORRECTIVE ACTIONS: Submit Certification of Financial Responsibility form and a new insurance policy to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY CONDUCTS AND DOCUMENTS HMBP TRAINING ALTHOUGH MISSING TRAINING FOR CARBON DIOXIDE (CO2). CASHIER INTERVIEWED STATES SHE HAS NOT RECEIVED TRAINING ON CO2, THE HAZARDS OF CO2 OR WHAT TO DO IN THE EVENT OF A RELEASE. CORRECTIVE ACTION: CONDUCT, DOCUMENT AND SUBMIT RECORDS OF CO2 TRAINING TO ACDEH. ACDEH PROVIDED CO2 EDUCATIONAL INFORMATION TO BOOKKEEPER ASSIST WITH TRAINING.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/09/2015. 55 GALLON AND 30 GALLON WASTE COOLANT DRUMS WERE FOUND OPEN DURING INSPECTION. FACILITY WAS NOT ACTIVELY PLACING WASTE COOLANT INTO DRUMS AND IS MISSING CLOSURE BUNG. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN CLOSED CONTAINERS UNLESS ACTIVELY TRANSFERRING WASTE INTO THE CONTAINERS. PROVIDE ACDEH EVIDENCE OF PROPER CLOSURE.
Violation Division: Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/01/2015. FACILITY HAS SMALL OIL SPILL BY OIL FILTER CRUSHER, AND WASTE COOLANT ON FLOOR REQUIRES CLEAN UP. CORRECTIVE ACTION: FACILITY IS TO ENSURE THAT HAZARDOUS MATERIALS AND WASTE LIQUID SPILLS ARE IMMEDIATELY PICKED UP AS THEY OCCUR.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. Almost all floats and chains in the UDC's (except for the 87 sides in dispensers 5/6 & 7/8) failed testing. CORRECTIVE ACTIONS: The 87 MLLD was adjusted and passed testing. All floats and chains were adjusted and passed testing. Violations were corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

a leak is detected in the under dispenser containment.

Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed initial testing. CORRECTIVE ACTIONS: Technicians replaced the MLLD like for like, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 89 MLLD failed testing, almost all UDC floats and chains failed testing and the relay for the 91 failed. CORRECTIVE ACTIONS: All items have been addressed. The floats and chains will need to be further addressed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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 12/05/2017. OBSERVATION: the Tank Information and Monitoring plan submitted to CERS requires correction for the following items: The date should be included for UST System Installed as 1990 for all tanks; CERS field number 435. Tank Construction for the diesel tank (Tank 3) should be Steal for Primary and Secondary Containment; fields 444 and 445. Tank 2, Premium Unleaded, has an FE Petro mechanical line leak detector not a Vaporless. The monitoring plan should list FE Petro under the MLLD Manufacturer and FEPMLD under MLLD Model; field numbers 490-37 and 490-38. Generalized piping is not included on the monitoring plan and the latest plan uploaded to CERS is of poor quality and symbols are difficult to read. CORRECTIVE ACTION: Correct the entries in CERS as noted above. Add piping to the monitoring plan. Submit all corrections to CERS and notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS LADDERS STORED IN FRONT OF ANTIFREEZE RECYCLING CONTAINER AND OIL FILTER CRUSHER. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN PROPER AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT IN THESE AREAS. PROVIDE ACDEH EVIDENCE OF CORRECTIVE ACTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: oN SITE W/ BJJ AND KH TO PERFORM ANNUAL MONITOR CERT FOR 4 USTS USED OIL TANK CONTAINS DARK LIQUID IN THE ANNULAR SPACE
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. HMBP IS ACCESSIBLE ONLINE. HAZARDOUS MATERIALS ONSITE: 87 GASOLINE UST 12,000 GALLONS 91 GASOLINE UST 12,000 GALLONS DIESEL FUEL UST 10,000 GALLONS TWO CO2 DEWARS IN C-STORE UNDER REPORTING THRESHOLD. MOTOR OIL 5W20 APPROXIMATELY 150 GAL, AND 5W30 APPROXIMATELY 150 GAL. AUTOMATIC TRANSMISSION FLUID TWO 55 GAL DRUMS. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. FACILITY IS TO ENSURE THAT USED FLUORESCENT LAMPS ARE PROPERLY STORED, AND LABELED WITH UNIVERSAL WASTE LABEL. MAINTAIN RECEIPTS OF UNIVERSAL WASTE DROP OFF'S, OR KEEP A LOG WITH THE DATE, TYPE AND NUMBER OF UNIVERSAL WASTE DISPOSED. SEE HMBP REPORT FOR SIGNATURE OF FACILITY REPRESENTATIVE THAT GRANTED PERMISSION FOR INSPECTION. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tony Fontana, UST Compliance - Certification previously viewed. Most floats and chains (F&C) in all of the UDC's failed testing. UDC 1/2 - both F&C's failed testing. The 91 F&C was adjusted and passed testing. UDC 3/4 - all three F&C's failed testing. Diesel F&C was adjusted and passed testing. UDC 5/6 - both F&C's failed testing. Both F&C were adjusted and passed testing. UDC 7/8 - 91 F&C failed testing. The 87 F&C initially passed testing. UDC 9/10 - 87 F&C failed testing and the chain was zip tied. Both F&C's were adjusted and passed testing. UDC 11/12 - diesel F&C failed testing due to failed impact valve. The87 & 91 F&C passed initial testing. Facility is to either clean out all F&C's and ensure that they are in working order or install stand alone sensors in lieu of using F&C's. If the facility decides to install stand alone sensors in the UDC's a UST Modification Permit will be required by this office. A blank permit application will be to [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC- SPILL BUCKET ON 87 FAILED AND MLLDS NOT TESTED AT THIS TIME. GO BACK TO DO BOTH AT A LATER DATE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed previously for Tony Fontana, UST Compliance.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

UST Permit to Operate expires November 15, 2017. Secondary containment testing occurred today. All components passed testing. Next testing due in October 2019. It is highly recommended to install stand-alone sensors in all UDC s. The floats and chains that are currently being used for leak detection have failed for at least the last two years. Did not witness the initial or final position of the sensors. Ball floats were viewed in all tanks. Be sure to upload a new Certificate of Financial Responsibility in December to reflect the new insurance policy valid dates. All violations noted in this inspection report were corrected during the inspection.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION IN CONJUNCTION WITH THE ANNUAL MONITORING SYSTEM CERTIFICATION AND, SPILL BUCKET TESTING. Inspectors Altamirano, Mauricio, and Weston were on-site for the inspection. Jack Moorjani, Owner, granted permission to conduct the inspection. Tony Fontana of U.S.T. Compliance testing was the technician who conducted the monitoring certification and possessed current certifications (VMI, ICC, and Veeder- Root). UST Permit to Operate expires November 15, 2017. Secondary containment testing and the last annual Monitoring Certification were conducted on 10-20-2016. ADDITIONAL MINOR VIOLATIONS All monitoring equipment used to satisfy the requirements of this article shall be installed, calibrated, operated and maintained in accordance with manufacturer's instructions, and certified every 12 months for operability, proper condition and proper calibration. 23 CCR 2638 (a). OBSERVATION: The Annular space access boxes (street boxes) on all tree tanks [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Site Address: 2445 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 11-18-2011
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $1,000.00.
Enf Action Division: Alameda County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 17031
Facility Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Env Int Type Code: HWG
Program ID: 10188569

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.691920
Longitude:	-122.090580

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Gie llarena
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:	Gie Llarena
Entity Title:	Not reported
Affiliation Address:	2445 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 693-4624

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546-5119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gie Llarena
Entity Title:	Bookkeeper
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

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Entity Name:	Jack Moorjani
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546-5119
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	Operator
Entity Name:	Jack Moorjani
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:	(510) 581-6700

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY 76 (CUPA) #253072
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:	Primary Emergency Contact
Entity Name:	Jack Moorjani
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:	(510) 303-5655

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Stelle
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:	(510) 498-8443

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JAGDISH MOORJANI
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Phone: (510) 581-6700

Affiliation Type Desc: UST Tank Operator
Entity Name: Seesan Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 2445 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 581-6700

Affiliation Type Desc: UST Tank Owner
Entity Name: Seesan Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 2445 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 581-6700

CERS HAZ WASTE:
Site ID: 17031
CERS ID: 10188569
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2015. REVIEW OF ONSITE HAZARDOUS MATERIALS STORAGE IS INCONSISTENT WITH CERS HAZARDOUS MATERIALS REPORTING AND REQUIRES UPDATING. MOTOR OIL (ALL GRADES) IS REPORTED AS 1500 GALLONS. CONFIRMED WITH OWNER THAT ACTUAL AMOUNT IS APPROXIMATELY 300 GALLONS. FACILITY TO CONFIRM CUBIC FEET OF OXYGEN AND ACETYLENE WELDING GASES FOR HMBP REPORTING. CORRECTIVE ACTION: CONFIRM ALL HAZARDOUS MATERIALS STORED ABOVE HMBP THRESHOLD REPORTING. 55 GALLONS FOR LIQUIDS, 500 POUNDS FOR SOLIDS, AND 200 CUBIC FEET FOR COMPRESSED GASES. UPDATE HMBP HAZARDOUS MATERIALS INVENTORY IN CERS AND RE-SUBMIT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY DRAINS OUT RETAIL OIL CONTAINERS INTO A PLASTIC JUG FOUND ON GARAGE FLOOR THAT HAS BEEN CUT WITH HOLES FOR THIS PURPOSE AND IS NOT LABELED. CORRECTIVE ACTION: FACILITY IS TO DISCONTINUE THIS PRACTICE AND TO UTILIZE A CONTAINER THAT HAS A LID FOR PROPER CLOSURE AND IS PROPERLY LABELED. CONFIRM COMPLIANCE WITH ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The used oil UST sump contained oil in it. CORRECTIVE ACTIONS: The used oil was cleaned out today. Ensure that the sensor is located in the lowest part of the

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
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 10/20/2017. "OBSERVATION: Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The used oil sump contained a coating of oil and debris. "CORRECTIVE ACTION: Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Liquid was cleaned out of the sump during the inspection. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The Designated Operator Designation form in CERS expired on 3/9/15. CORRECTIVE ACTIONS: Submit a new Designated Operator Designation form to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

	Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 10/23/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: Almost all of the six UDC's floats and chains failed testing. CORRECTIVE ACTIONS: Technicians were able to adjust at least one float and chain mechanism in each UDC so that fuel can still be dispensed. Facility is to either have all floats and chains cleaned out and adjusted or install stand alone sensors in each UDC (which also requires a permit from our office).
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-02-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/23/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2017
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.
Violation Notes:	Returned to compliance on 12/04/2017. OBSERVATION: Deflector plates (Bravo conversion frames) were not installed within the UDCs to ensure all leaks are captured within the UDC sump. CORRECTIVE ACTION: Install the deflector plates in all UDC's and notify the ACDEH inspector when complete.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: A new MLLD was installed, retested and passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2017
Citation:	23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 10/20/2017. OBSERVATION: One float and chain mechanism in each of the UDC dispensers number 3 and 11 did not properly operate. CORRECTIVE ACTION: The floats and chains were adjusted and tested and are functioned normally. Corrected on Site.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 208 sensor in the Premium STP sump did not shut down the turbine when liquid was detected. The outside alarm did go off as required. CORRECTIVE ACTIONS: The relay was replaced and the sensor was able to shut down the turbine when liquid was detected.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2013
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 11/01/2013.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS NOTED TWO 250 GAL MOTOR OIL TANKS IN BACK OF C-STORE ON SITE MAP THAT IS NOT LOCATED THERE. CORRECTIVE ACTION: UPDATE SITE MAP IN CERS AND RESUBMIT WITH CORRECTED INFORMATION AS LISTED ABOVE. AS A REMINDER, A SITE MAP SHOULD INCLUDE THE FOLLOWING: LOADING AREAS, EVACUATION STAGING AREAS, EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHER, INTERNAL / ADJACENT STREETS, EMERGENCY SHUTOFFS, STORM AND SEWER DRAINS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: The red and green lights on the Veeder Root module were burned out. It is required to have an audible and visual alarm. CORRECTIVE ACTION: Replace the light bulbs so that the visual alarm is operational. Notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/09/2015. ALL HAZARDOUS WASTE LABELS ON WASTE COOLANT DRUMS AND MOBIL USED OIL CADDY'S ARE MISSING ACCUMULATION START DATE. ONE 55 GALLON CLOSED HEAD DRUM IN CAR WASH AREA CONTAINING WATER FROM SPILL BUCKETS IS HANDLED AS HAZARDOUS WASTE AND LABEL NEEDS REPLACED AS IT IS NOT READABLE. CORRECTIVE ACTION: LABEL ALL WASTE COOLANT CONTAINERS WITH ACCUMULATION START DATE, AND LABEL ALL USED OIL MOBIL CADDY'S WITH ACCUMULATION START DATE AS "EMPTY DAILY". PROPERLY LABEL 55 GAL DRUM OF SPILL BUCKET WATER. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: No Certification of Financial Responsibility has been submitted to CERS. The insurance policy that was last submitted to CERS has expired. CORRECTIVE ACTIONS: Submit Certification of Financial Responsibility form and a new insurance policy to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY CONDUCTS AND DOCUMENTS HMBP TRAINING ALTHOUGH MISSING TRAINING FOR CARBON DIOXIDE (CO2). CASHIER INTERVIEWED STATES SHE HAS NOT RECEIVED TRAINING ON CO2, THE HAZARDS OF CO2 OR WHAT TO DO IN THE EVENT OF A RELEASE. CORRECTIVE ACTION: CONDUCT, DOCUMENT AND SUBMIT RECORDS OF CO2 TRAINING TO ACDEH. ACDEH PROVIDED CO2 EDUCATIONAL INFORMATION TO BOOKKEEPER ASSIST WITH TRAINING.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/09/2015. 55 GALLON AND 30 GALLON WASTE COOLANT DRUMS WERE FOUND OPEN DURING INSPECTION. FACILITY WAS NOT ACTIVELY PLACING WASTE COOLANT INTO DRUMS AND IS MISSING CLOSURE BUNG. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN CLOSED CONTAINERS UNLESS ACTIVELY TRANSFERRING WASTE INTO THE CONTAINERS. PROVIDE ACDEH EVIDENCE OF PROPER CLOSURE.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/01/2015. FACILITY HAS SMALL OIL SPILL BY OIL FILTER CRUSHER, AND WASTE COOLANT ON FLOOR REQUIRES CLEAN UP. CORRECTIVE ACTION: FACILITY IS TO ENSURE THAT HAZARDOUS MATERIALS AND WASTE LIQUID SPILLS ARE IMMEDIATELY PICKED UP AS THEY OCCUR.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. Almost all floats and chains in the UDC's (except for the 87 sides in dispensers 5/6 & 7/8) failed testing. CORRECTIVE ACTIONS: The 87 MLLD was adjusted and passed testing. All floats and chains were adjusted and passed testing. Violations were corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed initial testing. CORRECTIVE ACTIONS: Technicians replaced the MLLD like for like, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 89 MLLD failed testing, almost all UDC floats and chains failed testing and the relay for the 91 failed. CORRECTIVE ACTIONS: All items have been addressed. The floats and chains will need to be further addressed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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 12/05/2017. OBSERVATION: the Tank Information and Monitoring plan submitted to CERS requires correction for the following items: The date should be included for UST System Installed as 1990 for all tanks; CERS field number 435. Tank Construction for the diesel tank (Tank 3) should be Steal for Primary and Secondary Containment; fields 444 and 445. Tank 2, Premium Unleaded, has an FE Petro mechanical line leak detector not a Vaporless. The monitoring plan should list FE Petro under the MLLD Manufacturer and FEPMLD under MLLD Model; field numbers 490-37 and 490-38. Generalized piping is not included on the monitoring plan and the latest plan uploaded to CERS is of poor quality and symbols are difficult to read. CORRECTIVE ACTION: Correct the entries in CERS as noted above. Add piping to the monitoring plan. Submit all corrections to CERS and notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS LADDERS STORED IN FRONT OF ANTIFREEZE RECYCLING CONTAINER AND OIL FILTER CRUSHER. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN PROPER AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT IN THESE AREAS. PROVIDE ACDEH EVIDENCE OF CORRECTIVE ACTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: oN SITE W/ BJJ AND KH TO PERFORM ANNUAL MONITOR CERT FOR 4 USTS USED OIL TANK CONTAINS DARK LIQUID IN THE ANNULAR SPACE
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. HMBP IS ACCESSIBLE ONLINE. HAZARDOUS MATERIALS ONSITE: 87 GASOLINE UST 12,000 GALLONS 91 GASOLINE UST 12,000 GALLONS DIESEL FUEL UST 10,000 GALLONS TWO CO2 DEWARS IN C-STORE UNDER REPORTING THRESHOLD. MOTOR OIL 5W20 APPROXIMATELY 150 GAL, AND 5W30 APPROXIMATELY 150 GAL. AUTOMATIC TRANSMISSION FLUID TWO 55 GAL DRUMS. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

	establish that the violations have [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. FACILITY IS TO ENSURE THAT USED FLUORESCENT LAMPS ARE PROPERLY STORED, AND LABELED WITH UNIVERSAL WASTE LABEL. MAINTAIN RECEIPTS OF UNIVERSAL WASTE DROP OFF'S, OR KEEP A LOG WITH THE DATE, TYPE AND NUMBER OF UNIVERSAL WASTE DISPOSED. SEE HMBP REPORT FOR SIGNATURE OF FACILITY REPRESENTATIVE THAT GRANTED PERMISSION FOR INSPECTION. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Tony Fontana, UST Compliance - Certification previously viewed. Most floats and chains (F&C) in all of the UDC's failed testing. UDC 1/2 - both F&C's failed testing. The 91 F&C was adjusted and passed testing. UDC 3/4 - all three F&C's failed testing. Diesel F&C was adjusted and passed testing. UDC 5/6 - both F&C's failed testing. Both F&C were adjusted and passed testing. UDC 7/8 - 91 F&C failed testing. The 87 F&C initially passed testing. UDC 9/10 - 87 F&C failed testing and the chain was zip tied. Both F&C's were adjusted and passed testing. UDC 11/12 - diesel F&C failed testing due to failed impact valve. The87 & 91 F&C passed initial testing. Facility is to either clean out all F&C's and ensure that they are in working order or install stand alone sensors in lieu of using F&C's. If the facility decides to install stand alone sensors in the UDC's a UST Modification Permit will be required by this office. A blank permit application will be to [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AMC- SPILL BUCKET ON 87 FAILED AND MLLDS NOT TESTED AT THIS TIME. GO BACK TO DO BOTH AT A LATER DATE.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Certifications reviewed previously for Tony Fontana, UST Compliance. UST Permit to Operate expires November 15, 2017. Secondary containment testing occurred today. All components passed testing. Next testing due in October 2019. It is highly recommended to install stand-alone sensors in all UDC s. The floats and chains that are currently being used for leak detection have failed for at least the last two years. Did not witness the initial or final position of the sensors. Ball floats were viewed in all tanks. Be sure to upload a new Certificate of Financial Responsibility in December to reflect the new insurance policy valid dates. All violations noted in this inspection report were corrected during the inspection.
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE ANNUAL INSPECTION IN CONJUNCTION WITH THE ANNUAL MONITORING SYSTEM CERTIFICATION AND, SPILL BUCKET TESTING. Inspectors Altamirano, Mauricio, and Weston were on-site for the inspection. Jack Moorjani, Owner, granted permission to conduct the inspection. Tony Fontana of U.S.T. Compliance testing was the technician who conducted the monitoring certification and possessed current certifications (VMI, ICC, and Veeder- Root). UST Permit to Operate expires November 15, 2017. Secondary containment testing and the last annual Monitoring Certification were conducted on 10-20-2016. ADDITIONAL MINOR VIOLATIONS All monitoring equipment used to satisfy the requirements of this article shall be installed, calibrated, operated and maintained in accordance with manufacturer's instructions, and certified every 12 months for operability, proper condition and proper calibration. 23 CCR 2638 (a). OBSERVATION: The Annular space access boxes (street boxes) on all tree tanks [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Site Address:	2445 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	11-18-2011
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $1,000.00.
Enf Action Division:	Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 17031
Facility Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Env Int Type Code: HWG
Program ID: 10188569
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.691920
Longitude: -122.090580

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Gie llarena
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: Gie Llarena
Entity Title: Not reported
Affiliation Address: 2445 CASTRO VALLEY BLVD
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 693-4624

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2445 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546-5119
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gie Llarena

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Entity Title:	Bookkeeper
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:	Jack Moorjani
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546-5119
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	Operator
Entity Name:	Jack Moorjani
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:	(510) 581-6700

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY 76 (CUPA) #253072
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:	Primary Emergency Contact
Entity Name:	Jack Moorjani
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:	(510) 303-5655

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Stelle
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:	(510) 498-8443

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JAGDISH MOORJANI
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

CERS TANKS:

Site ID:	17031
CERS ID:	10188569
CERS Description:	Underground Storage Tank

Violations:

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2013
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/01/2013.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:	Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2015. REVIEW OF ONSITE HAZARDOUS MATERIALS STORAGE IS INCONSISTENT WITH CERS HAZARDOUS MATERIALS REPORTING AND REQUIRES UPDATING. MOTOR OIL (ALL GRADES) IS REPORTED AS 1500 GALLONS. CONFIRMED WITH OWNER THAT ACTUAL AMOUNT IS APPROXIMATELY 300 GALLONS. FACILITY TO CONFIRM CUBIC FEET OF OXYGEN AND ACETYLENE WELDING GASES FOR HMBP REPORTING. CORRECTIVE ACTION: CONFIRM ALL HAZARDOUS MATERIALS STORED ABOVE HMBP THRESHOLD REPORTING. 55 GALLONS FOR LIQUIDS, 500 POUNDS FOR SOLIDS, AND 200 CUBIC FEET FOR COMPRESSED GASES. UPDATE HMBP HAZARDOUS MATERIALS INVENTORY IN CERS AND RE-SUBMIT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY DRAINS OUT RETAIL OIL CONTAINERS INTO A PLASTIC JUG FOUND ON GARAGE FLOOR THAT HAS BEEN CUT WITH HOLES FOR THIS PURPOSE AND IS NOT LABELED. CORRECTIVE ACTION: FACILITY IS TO DISCONTINUE THIS PRACTICE AND TO UTILIZE A CONTAINER THAT HAS A LID FOR PROPER CLOSURE AND IS PROPERLY LABELED. CONFIRM COMPLIANCE WITH ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: Un-Specified
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Date: 10-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The used oil UST sump contained oil in it. CORRECTIVE ACTIONS: The used oil was cleaned out today. Ensure that the sensor is located in the lowest part of the sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
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 10/20/2017. "OBSERVATION: Owner/Operator did not maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. The used oil sump contained a coating of oil and debris. "CORRECTIVE ACTION: Maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. Liquid was cleaned out of the sump during the inspection. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The Designated Operator Designation form in CERS expired on 3/9/15. CORRECTIVE ACTIONS: Submit a new Designated Operator Designation form to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: Technician adjusted the MLLD, retested and passed. Corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 11/01/2013.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: Almost all of the six UDC's floats and chains failed testing. CORRECTIVE ACTIONS: Technicians were able to adjust at least one float and chain mechanism in each UDC so that fuel can still be dispensed. Facility is to either have all floats and chains cleaned out and adjusted or install stand alone sensors in each UDC (which also requires a permit from our office).
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-02-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/23/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(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.
Violation Notes: Returned to compliance on 12/04/2017. OBSERVATION: Deflector plates (Bravo conversion frames) were not installed within the UDCs to ensure

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

all leaks are captured within the UDC sump. CORRECTIVE ACTION: Install the deflector plates in all UDC's and notify the ACDEH inspector when complete.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed testing. CORRECTIVE ACTIONS: A new MLLD was installed, retested and passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2017. OBSERVATION: One float and chain mechanism in each of the UDC dispensers number 3 and 11 did not properly operate. CORRECTIVE ACTION: The floats and chains were adjusted and tested and are functioned normally. Corrected on Site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: The 208 sensor in the Premium STP sump did not shut down the turbine when liquid was detected. The outside alarm did go off as required. CORRECTIVE ACTIONS: The relay was replaced and the sensor was able to shut down the turbine when liquid was detected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 11/01/2013.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/18/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS NOTED TWO 250 GAL MOTOR OIL TANKS IN BACK OF C-STORE ON SITE MAP THAT IS NOT LOCATED THERE. CORRECTIVE ACTION: UPDATE SITE MAP IN CERS AND RESUBMIT WITH CORRECTED INFORMATION AS LISTED ABOVE. AS A REMINDER, A SITE MAP SHOULD INCLUDE THE FOLLOWING: LOADING AREAS, EVACUATION STAGING AREAS, EMERGENCY RESPONSE EQUIPMENT (FIRE EXTINGUISHER, INTERNAL / ADJACENT STREETS, EMERGENCY SHUTOFFS, STORM AND SEWER DRAINS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/11/2017. OBSERVATION: The red and green lights on the Veeder Root module were burned out. It is required to have an audible and visual alarm. CORRECTIVE ACTION: Replace the light bulbs so that the visual alarm is operational. Notify the ACDEH inspector when complete.
Violation Division: Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/09/2015. ALL HAZARDOUS WASTE LABELS ON WASTE COOLANT DRUMS AND MOBIL USED OIL CADDY'S ARE MISSING ACCUMULATION START DATE. ONE 55 GALLON CLOSED HEAD DRUM IN CAR WASH AREA CONTAINING WATER FROM SPILL BUCKETS IS HANDLED AS HAZARDOUS WASTE AND LABEL NEEDS REPLACED AS IT IS NOT READABLE. CORRECTIVE ACTION: LABEL ALL WASTE COOLANT CONTAINERS WITH ACCUMULATION START DATE, AND LABEL ALL USED OIL MOBIL CADDY'S WITH ACCUMULATION START DATE AS "EMPTY DAILY". PROPERLY LABEL 55 GAL DRUM OF SPILL BUCKET WATER. PROVIDE EVIDENCE OF CORRECTION TO ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/06/2015. OBSERVATIONS: No Certification of Financial Responsibility has been submitted to CERS. The insurance policy that was last submitted to CERS has expired. CORRECTIVE ACTIONS: Submit Certification of Financial Responsibility form and a new insurance policy to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY CONDUCTS AND DOCUMENTS HMBP TRAINING ALTHOUGH MISSING TRAINING FOR CARBON DIOXIDE (CO2). CASHIER INTERVIEWED STATES SHE HAS NOT RECEIVED TRAINING ON CO2, THE HAZARDS OF CO2 OR WHAT TO DO IN THE EVENT OF A RELEASE. CORRECTIVE ACTION: CONDUCT, DOCUMENT AND SUBMIT RECORDS OF CO2 TRAINING TO ACDEH. ACDEH PROVIDED CO2 EDUCATIONAL INFORMATION TO BOOKKEEPER ASSIST WITH TRAINING.

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 11/09/2015. 55 GALLON AND 30 GALLON WASTE COOLANT DRUMS WERE FOUND OPEN DURING INSPECTION. FACILITY WAS NOT ACTIVELY PLACING WASTE COOLANT INTO DRUMS AND IS MISSING CLOSURE BUNG. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN CLOSED CONTAINERS UNLESS ACTIVELY TRANSFERRING WASTE INTO THE CONTAINERS. PROVIDE ACDEH EVIDENCE OF PROPER CLOSURE.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 10/01/2015. FACILITY HAS SMALL OIL SPILL BY OIL FILTER CRUSHER, AND WASTE COOLANT ON FLOOR REQUIRES CLEAN UP. CORRECTIVE ACTION: FACILITY IS TO ENSURE THAT HAZARDOUS MATERIALS AND WASTE LIQUID SPILLS ARE IMMEDIATELY PICKED UP AS THEY OCCUR.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-20-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/20/2016. OBSERVATIONS: The 87 MLLD failed testing. Almost all floats and chains in the UDC's (except for the 87 sides in dispensers 5/6 & 7/8) failed testing. CORRECTIVE ACTIONS: The 87 MLLD was adjusted and passed testing. All floats and chains were adjusted and passed testing. Violations were corrected on site.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Violation Date:	10-01-2013
Citation:	23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 11/01/2013.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description:	Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 87 MLLD failed initial testing. CORRECTIVE ACTIONS: Technicians replaced the MLLD like for like, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-01-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 11/06/2015. OBSERVATIONS: The 89 MLLD failed testing, almost all UDC floats and chains failed testing and the relay for the 91 failed. CORRECTIVE ACTIONS: All items have been addressed. The floats and chains will need to be further addressed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	17031
Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date:	10-20-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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 12/05/2017. OBSERVATION: the Tank Information and Monitoring plan submitted to CERS requires correction for the following items: The date should be included for UST System Installed as 1990 for all tanks; CERS field number 435. Tank Construction for the diesel tank (Tank 3) should be Steal for Primary and Secondary Containment; fields 444 and 445. Tank 2, Premium Unleaded, has an FE Petro mechanical line leak detector not a Vaporless. The monitoring plan should list FE Petro under the MLLD Manufacturer and FEPMLD under MLLD Model; field numbers 490-37 and

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

490-38. Generalized piping is not included on the monitoring plan and the latest plan uploaded to CERS is of poor quality and symbols are difficult to read. CORRECTIVE ACTION: Correct the entries in CERS as noted above. Add piping to the monitoring plan. Submit all corrections to CERS and notify the ACDEH inspector when complete.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 17031
Site Name: CASTRO VALLEY UNION 76 (CUPA) #253072
Violation Date: 10-01-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 11/09/2015. FACILITY HAS LADDERS STORED IN FRONT OF ANTIFREEZE RECYCLING CONTAINER AND OIL FILTER CRUSHER. CORRECTIVE ACTION: FACILITY IS TO MAINTAIN PROPER AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT IN THESE AREAS. PROVIDE ACDEH EVIDENCE OF CORRECTIVE ACTION.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: oN SITE W/ BJJ AND KH TO PERFORM ANNUAL MONITOR CERT FOR 4 USTS USED OIL TANK CONTAINS DARK LIQUID IN THE ANNULAR SPACE
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. HMBP IS ACCESSIBLE ONLINE. HAZARDOUS MATERIALS ONSITE: 87 GASOLINE UST 12,000 GALLONS 91 GASOLINE UST 12,000 GALLONS DIESEL FUEL UST 10,000 GALLONS TWO CO2 DEWARS IN C-STORE UNDER REPORTING THRESHOLD. MOTOR OIL 5W20 APPROXIMATELY 150 GAL, AND 5W30 APPROXIMATELY 150 GAL. AUTOMATIC TRANSMISSION FLUID TWO 55 GAL DRUMS. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-1-2015. ONSITE TO PERFORM AN UNANNOUNCED INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASTRO VALLEY UNION 76 2445 CASTRO VALLEY BLVD, CASTRO VALLEY, CA 94546 AND MEET WITH OWNER JACK MOORJANI AND GIE LLARENA BOOKKEEPER WHO GRANTED PERMISSION FOR THIS INSPECTION. FACILITY OPERATES AS A RETAIL GAS STATION AND AUTO REPAIR STORE WITH 13 EMPLOYEES AND 6 EMPLOYEES HANDLING HAZARDOUS WASTE. FACILITY IS TO ENSURE THAT USED FLUORESCENT LAMPS ARE PROPERLY STORED, AND LABELED WITH UNIVERSAL WASTE LABEL. MAINTAIN RECEIPTS OF UNIVERSAL WASTE DROP OFF'S, OR KEEP A LOG WITH THE DATE, TYPE AND NUMBER OF UNIVERSAL WASTE DISPOSED. SEE HMBP REPORT FOR SIGNATURE OF FACILITY REPRESENTATIVE THAT GRANTED PERMISSION FOR INSPECTION. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this Hazardous Waste Generator inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tony Fontana, UST Compliance - Certification previously viewed. Most floats and chains (F&C) in all of the UDC's failed testing. UDC 1/2 - both F&C's failed testing. The 91 F&C was adjusted and passed testing. UDC 3/4 - all three F&C's failed testing. Diesel F&C was adjusted and passed testing. UDC 5/6 - both F&C's failed testing. Both F&C were adjusted and passed testing. UDC 7/8 - 91 F&C failed testing. The 87 F&C initially passed testing. UDC 9/10 - 87 F&C failed testing and the chain was zip tied. Both F&C's were adjusted and passed testing. UDC 11/12 - diesel F&C failed testing due to failed impact valve. The87 & 91 F&C passed initial testing. Facility is to either clean out all F&C's and ensure that they are in working order or install stand alone sensors in lieu of using F&C's. If the facility decides to install stand alone sensors in the UDC's a UST Modification Permit will be required by this office. A blank permit application will be to [Truncated]

Eval Division: Alameda County Environmental Health

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC- SPILL BUCKET ON 87 FAILED AND MLLDS NOT TESTED AT THIS TIME. GO BACK TO DO BOTH AT A LATER DATE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed previously for Tony Fontana, UST Compliance. UST Permit to Operate expires November 15, 2017. Secondary containment testing occurred today. All components passed testing. Next testing due in October 2019. It is highly recommended to install stand-alone sensors in all UDC s. The floats and chains that are currently being used for leak detection have failed for at least the last two years. Did not witness the initial or final position of the sensors. Ball floats were viewed in all tanks. Be sure to upload a new Certificate of Financial Responsibility in December to reflect the new insurance policy valid dates. All violations noted in this inspection report were corrected during the inspection.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION IN CONJUNCTION WITH THE ANNUAL MONITORING SYSTEM CERTIFICATION AND, SPILL BUCKET TESTING. Inspectors Altamirano, Mauricio, and Weston were on-site for the inspection. Jack Moorjani, Owner, granted permission to conduct the inspection. Tony Fontana of U.S.T. Compliance testing was the technician who conducted the monitoring certification and possessed current certifications (VMI, ICC, and Veeder- Root). UST Permit to Operate expires November 15, 2017. Secondary containment testing and the last annual Monitoring Certification were conducted on 10-20-2016. ADDITIONAL MINOR VIOLATIONS All monitoring equipment used to satisfy the requirements of this article shall be installed, calibrated, operated and maintained in accordance with manufacturer's instructions, and certified every 12 months for operability, proper condition and proper calibration. 23 CCR 2638 (a). OBSERVATION: The Annular space access boxes (street boxes) on all tree tanks [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 17031

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Site Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Site Address:	2445 CASTRO VALLEY BLVD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	11-18-2011
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $1,000.00.
Enf Action Division:	Alameda County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	17031
Facility Name:	CASTRO VALLEY UNION 76 (CUPA) #253072
Env Int Type Code:	HWG
Program ID:	10188569
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.691920
Longitude:	-122.090580

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Gie llarena
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:	Gie Llarena
Entity Title:	Not reported
Affiliation Address:	2445 CASTRO VALLEY BLVD
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 693-4624

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

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546-5119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Gie Llarena
Entity Title:	Bookkeeper
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:	Jack Moorjani
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546-5119
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	Operator
Entity Name:	Jack Moorjani
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:	(510) 581-6700

Affiliation Type Desc:	Parent Corporation
Entity Name:	CASTRO VALLEY 76 (CUPA) #253072
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:	Primary Emergency Contact
Entity Name:	Jack Moorjani
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:	(510) 303-5655

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CASTRO VALLEY UNION 76 (CUPA) #253072 (Continued) **S121749637**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Paul Stelle
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:	(510) 498-8443

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	JAGDISH MOORJANI
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Seesan Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	2445 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 581-6700

C16 **TOSCO 30470** **RCRA-LQG** **1007200368**
SSE **2445 CASTRO VALLEY BLVD** **FINDS** **CAL000175956**
< 1/8 **CASTRO VALLEY, CA 94546**
0.052 mi.
275 ft. **Site 3 of 7 in cluster C**

Relative:
Higher

Actual:
195 ft.

RCRA-LQG:

Date form received by agency:	02/02/2002
Facility name:	TOSCO 30470
Facility address:	2445 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAL000175956
Mailing address:	PO BOX 52085 PHOENIX, AZ 85072
Contact:	STEVE BOYD
Contact address:	Not reported Not reported

DRAFT

TOSCO 30470 (Continued) **1007200368**

Contact country: US
Contact telephone: 714-428-6572
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055907620

Environmental Interest/Information System
STATE MASTER

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

DRAFT

C17 SSE < 1/8 0.052 mi. 275 ft. | **CASTRO VALLEY UNION 76 (CUPA) #253072** | **UST** | **U003973618**
2445 CASTRO VALLEY BLVD | **N/A**
CASTRO VALLEY, CA 94546

Site 4 of 7 in cluster C

Relative: Higher

Actual: 195 ft.

UST:

Facility ID:	253072
Permitting Agency:	Alameda County Environmental Health
Latitude:	37.69192
Longitude:	-122.09058

Facility ID:	01-000-031654
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.6932479
Longitude:	-122.0891757

ALAMEDA CO. UST:

Facility ID:	FA0301008
Facility Status:	Active
Program Element:	4104
Description:	UNDERGROUND STORAGE TANK 4 CONTAINERS
Inspection Date:	10/20/2018
Closed:	Not reported
Owner Name:	Jack Moorjani
Owner ID:	OW0308539
Fstatus Decode:	Open

C18 SSE < 1/8 0.052 mi. 275 ft. | **UNOCAL #3072 / CONOCOPHILLIPS** | **LUST** | **S100179363**
2445 CASTRO VALLEY BLVD. | **Alameda County CS** | **N/A**
CASTRO VALLEY, CA 94546 | **SWEEPS UST**
HIST UST
EMI
HIST CORTESE
Notify 65
CERS

Site 5 of 7 in cluster C

Relative: Higher

Actual: 195 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0619794453
Global Id:	T0619794453
Latitude:	37.6920049676967
Longitude:	-122.090528011322
Status:	Completed - Case Closed
Status Date:	07/17/2015
Case Worker:	KEN
RB Case Number:	NA
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002968
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History:	Three 10,000-gallon underground storage tanks (USTs) (two gasoline and one diesel) and one 550-gallon waste-oil UST were excavated and removed from the site between November 1989 and February 1990. The condition of the USTs was not described in the reports that are in the ACEH files. Maximum petroleum hydrocarbon concentration of 1,900 milligrams per kilogram (mg/kg) total petroleum hydrocarbons as

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

gasoline (TPHg) was detected in initial sidewall soil samples collected during the tank removal, resulting in opening ACEH case file RO1008. Over excavation of the UST and dispenser area was performed. Three groundwater monitoring wells installed in January 1990 and two additional wells installed in August 1990. The wells were destroyed and the case closed in June, 1993. A baseline site assessment conducted in 2005 for this active service station revealed maximum concentrations of 480 mg/kg TPHg and 0.11 mg/kg MTBE in soil, resulting in a re-opening of the case. Groundwater samples recovered from the shallow (<25 feet bgs) groundwater zone were reported to contain 87 ug/L MTBE, ethyl benzene at 0.77 ug/L and xylenes at 1.2 ug/L. TPHg, TPHd benzene and toluene concentrations were reported below the lab reporting limit. A groundwater investigation was conducted in 2007 to evaluate the lateral and vertical extent of groundwater contamination. TPHd and MTBE were detected in groundwater in both shallow and deeper (51 & 55 feet bgs) water bearing zones at concentrations of up to 500 ug/L and 6.3 ug/L, respectively, in the shallow zone and 800 ug/L and 10 ug/L, respectively, in the deeper zone. Based on LTCP Technical Justification for Groundwater Plume Length, Indicator Constituents, Concentrations, Buffer Distances (Separation Distances) to Receptors and off-site down gradient wells, a determination has been made the contaminant plume lengths for shallow and for deeper groundwater would not pose a significant risk to human health or the environment. The case does not meet the Media-Specific Criteria: Direct Contact and Outdoor Air Exposure as no soil samples have been recovered in the 0- to 5-foot zone and naphthalene and PAHs are not analytes though the station operates a waste oil UST. However, based on the reported no to low concentrations of BTEX in the 5- to 10-foot zone, and the lack of evidence of a release associated with the waste oil UST, a determination has been made that residual benzene, ethyl benzene, naphthalene, and PAH concentrations would not be present at concentrations that would present a significant risk through the direct contact and outdoor air exposure pathway. The case appears to meet the LTCP criteria as an Active Commercial Petroleum Fueling Facility.

LUST:

Global Id:	T0619794453
Contact Type:	Local Agency Caseworker
Contact Name:	KEITH NOWELL
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 Harbor Bay Parkway
City:	ALAMEDA
Email:	keith.nowell@acgov.org
Phone Number:	5105676764

Global Id:	T0619794453
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Draft

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 03/19/2015
Action: Notification - Public Notice of Case Closure - #2015-03-19

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 03/17/2015
Action: Notice of Responsibility - #2015-03-17

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 05/22/2015
Action: Staff Letter - #20150522

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 04/17/2014
Action: Meeting - #20140417

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/06/2012
Action: File review

Global Id: T0619794453
Action Type: Other
Date: 02/01/1989
Action: Leak Stopped

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/17/2015
Action: Closure/No Further Action Letter - #20150717

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 03/16/2015
Action: Staff Letter - #20150316

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 05/21/2014
Action: Staff Letter - #20140521

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/25/2014
Action: Staff Letter - #20140725

Global Id: T0619794453
Action Type: RESPONSE

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Date: 07/29/2014
Action: Conceptual Site Model - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/25/2014
Action: Request for Closure - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/15/1991
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/31/1991
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/20/1992
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/23/1992
Action: Monitoring Report - Semi-Annually

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/11/2011
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 02/09/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/06/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/13/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 02/14/2006
Action: Soil and Water Investigation Workplan

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/21/1991
Action: Monitoring Report - Quarterly

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0619794453
Action Type: RESPONSE
Date: 11/28/2005
Action: Correspondence

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/11/2011
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/05/1989
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/12/1990
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 07/31/2007
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 09/28/1990
Action: Soil and Water Investigation Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/31/2007
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 06/11/1990
Action: Soil and Water Investigation Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/08/2005
Action: Site Assessment Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/31/2006
Action: Sensitive Receptor Survey Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/31/1991
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Date: 06/30/1992
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/29/2009
Action: Other Report / Document

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Meeting - #20131119

Global Id: T0619794453
Action Type: RESPONSE
Date: 11/04/2010
Action: Request for Closure

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/15/1991
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/16/2010
Action: Monitoring Report - Quarterly

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/31/2006
Action: Sensitive Receptor Survey Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/12/1990
Action: Preliminary Site Assessment Report

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/21/1992
Action: Request for Closure

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/31/1991
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 04/13/2009
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 08/03/2009
Action: Other Report / Document

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/25/2010
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/11/2007
Action: Other Report / Document

Global Id: T0619794453
Action Type: RESPONSE
Date: 05/01/2013
Action: Unknown

Global Id: T0619794453
Action Type: RESPONSE
Date: 09/21/2008
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 12/27/2012
Action: Request for Closure - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 10/31/2014
Action: Correspondence

Global Id: T0619794453
Action Type: RESPONSE
Date: 03/31/2015
Action: Correspondence

Global Id: T0619794453
Action Type: RESPONSE
Date: 01/31/2014
Action: Conceptual Site Model - Regulator Responded

Global Id: T0619794453
Action Type: RESPONSE
Date: 06/22/2015
Action: Well Destruction Report

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 04/28/2008
Action: * Historical Enforcement - #20080428

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 09/22/2014
Action: Staff Letter - #20140922

Global Id: T0619794453
Action Type: ENFORCEMENT

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Date: 12/17/2013
Action: Staff Letter - #20131217

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/24/2008
Action: Notice of Responsibility - #20080624

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/24/2008
Action: Staff Letter - #20080624

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 04/16/2013
Action: Staff Letter - #20130416

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Staff Letter - #20080703

Global Id: T0619794453
Action Type: ENFORCEMENT
Date: 06/16/2008
Action: Notice of Responsibility

Global Id: T0619794453
Action Type: Other
Date: 03/17/2006
Action: Leak Reported

Global Id: T0619794453
Action Type: Other
Date: 01/24/2005
Action: Leak Discovery

LUST:
Global Id: T0619794453
Status: Open - Case Begin Date
Status Date: 01/24/2005

Global Id: T0619794453
Status: Open - Site Assessment
Status Date: 01/24/2006

Global Id: T0619794453
Status: Open - Site Assessment
Status Date: 04/15/2013

Global Id: T0619794453
Status: Open - Verification Monitoring
Status Date: 04/15/2013

Global Id: T0619794453
Status: Open - Eligible for Closure

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Status Date: 06/28/2014

Global Id: T0619794453
Status: Open - Site Assessment
Status Date: 06/28/2014

Global Id: T0619794453
Status: Open - Eligible for Closure
Status Date: 05/19/2015

Global Id: T0619794453
Status: Completed - Case Closed
Status Date: 07/17/2015

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101458
Global Id: T0600101458
Latitude: 37.691922
Longitude: -122.090583
Status: Completed - Case Closed
Status Date: 05/20/1993
Case Worker: Not reported
RB Case Number: 01-1583
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0001008
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101458
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101458
Action Type: REMEDIATION
Date: 09/09/9999
Action: Excavation

Global Id: T0600101458
Action Type: Other
Date: 11/14/1989
Action: Leak Reported

LUST:
Global Id: T0600101458
Status: Open - Case Begin Date
Status Date: 11/14/1989

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Global Id: T0600101458
Status: Completed - Case Closed
Status Date: 05/20/1993

LUST REG 2:
Region: 2
Facility Id: 01-1583
Facility Status: Case Closed
Case Number: 645
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 1/12/1990
Preliminary Site Assesment Began: 1/18/1990
Pollution Characterization Began: 4/23/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0001008
PE: 5602
Facility Status: Case Closed
Latitude: 37.692181963
Longitude: -122.09051608

Status: Pollution Characterization
Record Id: RO0002968
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.692191963
Longitude: -122.09050608

Status: Pollution Characterization
Record Id: RO0002968
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.692191963
Longitude: -122.09050608

SWEEPS UST:
Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-RU-1
SWRCB Tank Id: 01-000-031654-000001
Tank Status: A
Capacity: 12000

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Active Date: 11-12-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-SU-1
SWRCB Tank Id: 01-000-031654-000002
Tank Status: A
Capacity: 12000
Active Date: 11-12-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-DSL2-1
SWRCB Tank Id: 01-000-031654-000003
Tank Status: A
Capacity: 10000
Active Date: 11-12-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 31654
Number: 1
Board Of Equalization: 44-000051
Referral Date: 11-12-92
Action Date: 12-10-93
Created Date: 02-29-88
Owner Tank Id: 3072-WO-1
SWRCB Tank Id: 01-000-031654-000004
Tank Status: A
Capacity: 10000
Active Date: 11-12-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

HIST UST:

File Number:	00036478
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036478.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

Click here for Geo Tracker PDF:

EMI:

Year:	2011
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.099
Reactive Organic Gases Tons/Yr:	0.0396
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.099
Reactive Organic Gases Tons/Yr:	0.0396
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.099
Reactive Organic Gases Tons/Yr:	0.0396
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.09868242
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	1
Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.09868242
Reactive Organic Gases Tons/Yr:	0.039472968
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	1

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Air Basin:	SF
Facility ID:	20941
Air District Name:	BA
SIC Code:	5014
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:	0.09868242
Reactive Organic Gases Tons/Yr:	0.039472968
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 Smllr Tons/Yr:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1583

NOTIFY 65:

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

CERS TANKS:

Site ID:	228986
CERS ID:	T0619794453
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEITH NOWELL - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676764

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

DRAFT

UNOCAL #3072 / CONOCOPHILLIPS (Continued) **S100179363**

Site ID: 218208
CERS ID: T0600101458
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C19 **UNION OIL SS3072** **HIST UST** **U001597220**
SSE **2445 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.052 mi.
275 ft. **Site 6 of 7 in cluster C**

Relative:
Higher

Actual:
195 ft.

HIST UST:
File Number: 00036457
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036457.pdf
Region: STATE
Facility ID: 00000059065
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAGDISH MOORJANI
Telephone: 4155816700
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: 1
Year Installed: 1968
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:

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C20 SSE < 1/8 0.052 mi. 275 ft. | **UNION OIL SS# 3072**
2445 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 7 of 7 in cluster C

HIST UST | **1000167135**
N/A

Relative: Higher

Actual: 195 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000031654
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JAGDISH MOORJANI
Telephone:	4155916700
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0004
Tank Num:	001
Container Num:	3072-1-1
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	3072-2-1
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	3072-3-1
Year Installed:	1968
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	3024-4-1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

DRAFT

D21 NE < 1/8 0.059 mi. 311 ft. | **STOP N SAVE #108**
20570 STANTON AVE
CASTRO VALLEY, CA 94546

SWEEPS UST **S101580300**
CA FID UST **N/A**

Site 1 of 11 in cluster D

Relative: Lower

Actual: 178 ft.

SWEEPS UST:

Status:	Active
Comp Number:	225
Number:	1
Board Of Equalization:	44-034748
Referral Date:	03-12-93
Action Date:	09-17-93
Created Date:	03-18-91
Owner Tank Id:	PRE-UNLEADED
SWRCB Tank Id:	01-000-000225-000001
Tank Status:	A
Capacity:	10000
Active Date:	10-22-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	225
Number:	1
Board Of Equalization:	44-034748
Referral Date:	03-12-93
Action Date:	09-17-93
Created Date:	03-18-91
Owner Tank Id:	UNLEADED
SWRCB Tank Id:	01-000-000225-000002
Tank Status:	A
Capacity:	10000
Active Date:	10-22-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	01002463
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	5105385713
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

DRAFT

D22 NE < 1/8 0.059 mi. 311 ft. | **STOP N SAVE 108**
20570 STANTON AVE
CASTRO VALLEY, CA 94546 | **CERS**
CERS HAZ WASTE
CERS TANKS | **S121791030**
N/A

Site 2 of 11 in cluster D

Relative: Lower

Actual: 178 ft.

CERS TANKS:

Site ID:	71693
CERS ID:	10002211
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-18-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	OBSERVATION: UST Monitoring Plans have not been approved in CERS. There are errors in the submitted plans. CORRECTIVE ACTION: Corrections have been emailed to the preparer. Make the recommended corrections to CERS.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-14-2014
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 05/06/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-18-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	71693
Site Name:	Stop N Save 108
Violation Date:	04-14-2014
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: OBSERVATION: The uploaded UST Response Plan has not been accepted by ACDEH. The submitted plan does not meet the minimum requirements of a UST Response Plan. CORRECTIVE ACTION: A copy of a blank UST Response Plan will be emailed to the operator. Complete the document and upload to CERS
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Certification of Financial Responsibility uploaded to CERS does not have a witness signature and is not accepted. CORRECTIVE ACTION: Have a witness sign the Certification of Financial Responsibility and upload the document to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 CUPA.
Violation Notes: OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST Operating Permit will be issued by ACDEH when the underground tanks are in comliance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 91 and diesel STP sumps had liquid in them. CORRECTIVE ACTIONS: The technician cleaned out the sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in hazardous waste handling procedures. CORRECTIVE ACTIONS: Provide training to employees who handle hazardous waste (fuel filters, waste absorbent, etc). Submit documentation to ACDEH that this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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STOP N SAVE 108 (Continued) **S121791030**

Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health

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STOP N SAVE 108 (Continued) **S121791030**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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: The tank information submitted to CERS is incorrect. Corrections have been emailed to the preparer. CORRECTIVE ACTION: Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. observatioon: rain water found in diesel and 91 STP Corrected by vacuuming out for disposal.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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STOP N SAVE 108 (Continued) **S121791030**

Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. It is unknown how long this drum has been full. The last disposal at this facility was on 8/6/14. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

DRAFT

STOP N SAVE 108 (Continued) **S121791030**

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Current valid UST Operating Permit not available for review. CORRECTIVE ACTION: Current valid UST Operating Permit must be available for review. OBSERVATION: An approved UST Monitoring Plans not on site and available for review. CORRECTIVE ACTION: Make the corrections to the UST Monitoring Plans and submit to CERS. OBSERVATION: An approved UST Response PLan not uploaded to CERS. CORRECTIVE ACTION: Make the recommended corrections to the UST Response Plan and upload to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 04/18/2017. OBSERVATION: Premium piping sump contains approximately 2 gallons of water. Water accumulated on the opposite side from the sensor. CORRECTIVE ACTION: Service tech removed water. CORRECTED AT THE TIME OF THE INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
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 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

DRAFT

STOP N SAVE 108 (Continued) **S121791030**

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. Observation: 87 MLLD adjusted to function properly.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC WITH RW
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nik Zagorov is the technician today. DISCUSSED CORRECTING THE CERS SUBMITTAL FOR THE UST SYSTEM WITH DAVE AND RUSS. NIK ZAGOROV CERTIFICATES: VEEDER ROOT A32784 12/14/16 VMI 1794 3/18/2016 ICC 5264361 5/30/16
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

DRAFT

STOP N SAVE 108 (Continued) **S121791030**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nik Zagorov, Eco-Chek Compliance. Certifications previously viewed. UST Permit to Operate expired on March 6, 2016. A new UST Permit to Operate will be issued to the facility. Secondary containment testing is due in December 2017. Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame.
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Underground Storage Tank Inspection Stop N Save 108 20570 Stanton Ave Castro Valley, 94546 Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on April 18, 2017. Nik Zagorov of Eco-Chek is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Gurmail Singh, partner. Sensors have been screwed in place by attaching the sensors to the fiberglass sump wall using screws. If the area was subject to high groundwater the screw-holes could be a source of water intrusion into the sump. OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	71693
Facility Name:	Stop N Save 108
Env Int Type Code:	HWG
Program ID:	10002211
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.693867
Longitude:	-122.089722

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	Russ McLeod
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:	PARGIT SINGH
Entity Title:	Not reported
Affiliation Address:	20570 STANTON AVE
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 314-3019
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600
Affiliation Type Desc:	Operator
Entity Name:	PARGIT SINGH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: Parent Corporation
Entity Name: Stop N Save
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: Primary Emergency Contact
Entity Name: PARGIT SINGH
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: (510) 314-3019

Affiliation Type Desc: Property Owner
Entity Name: STOP N SAVE INC
Entity Title: Not reported
Affiliation Address: 461 S. MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Russ McLeod
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 856-8457

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY ARCAYENA
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 427-1693

Affiliation Type Desc: UST Property Owner Name
Entity Name: STOP N SAVE INC

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STOP N SAVE 108 (Continued) **S121791030**

Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: UST Tank Operator
Entity Name: Pargat Singh
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: UST Tank Owner
Entity Name: Stop N Save Inc
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: UNITED STATES
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

CERS HAZ WASTE:
Site ID: 71693
CERS ID: 10002211
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: UST Monitoring Plans have not been approved in CERS. There are errors in the submitted plans. CORRECTIVE ACTION: Corrections have been emailed to the preparer. Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 05/06/2014.

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STOP N SAVE 108 (Continued) **S121791030**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: OBSERVATION: The uploaded UST Response Plan has not been accepted by ACDEH. The submitted plan does not meet the minimum requirements of a UST Response Plan. CORRECTIVE ACTION: A copy of a blank UST Response Plan will be emailed to the operator. Complete the document and upload to CERS
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Certification of Financial Responsibility uploaded to CERS does not have a witness signature and is not accepted. CORRECTIVE ACTION: Have a witness sign the Certification of Financial

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STOP N SAVE 108 (Continued) **S121791030**

Responsibility and upload the document to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 CUPA.
Violation Notes: OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST Operating Permit will be issued by ACDEH when the underground tanks are in comliance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 91 and diesel STP sumps had liquid in them. CORRECTIVE ACTIONS: The technician cleaned out the sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not

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STOP N SAVE 108 (Continued) **S121791030**

been trained in hazardous waste handling procedures. CORRECTIVE ACTIONS: Provide training to employees who handle hazardous waste (fuel filters, waste absorbent, etc). Submit documentation to ACDEH that this has occurred.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record

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STOP N SAVE 108 (Continued) **S121791030**

found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, 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: The tank information submitted to CERS is incorrect. Corrections have been emailed to the preparer. CORRECTIVE ACTION: Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. observatioon: rain water found in diesel and 91 STP Corrected by vacuuming out for disposal.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693

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STOP N SAVE 108 (Continued) **S121791030**

Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)
Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. It is unknown how long this drum has been full. The last disposal at this facility was on 8/6/14. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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STOP N SAVE 108 (Continued) **S121791030**

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Current valid UST Operating Permit not available for review. CORRECTIVE ACTION: Current valid UST Operating Permit must be available for review. OBSERVATION: An approved UST Monitoring Plans not on site and available for review. CORRECTIVE ACTION: Make the corrections to the UST Monitoring Plans and submit to CERS. OBSERVATION: An approved UST Response PLan not uploaded to CERS. CORRECTIVE ACTION: Make the recommended corrections to the UST Response Plan and upload to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693

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STOP N SAVE 108 (Continued) **S121791030**

Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 04/18/2017. OBSERVATION: Premium piping sump contains approximately 2 gallons of water. Water accumulated on the opposite side from the sensor. CORRECTIVE ACTION: Service tech removed water. CORRECTED AT THE TIME OF THE INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
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 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. Observation: 87 MLLD adjusted to function properly.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AMC WITH RW
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nik Zagorov is the technician today. DISCUSSED CORRECTING THE CERS SUBMITTAL FOR THE UST SYSTEM WITH DAVE AND RUSS. NIK ZAGOROV CERTIFICATES: VEEDER ROOT A32784 12/14/16 VMI 1794 3/18/2016 ICC 5264361 5/30/16

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STOP N SAVE 108 (Continued) **S121791030**

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nik Zagorov, Eco-Chek Compliance. Certifications previously viewed. UST Permit to Operate expired on March 6, 2016. A new UST Permit to Operate will be issued to the facility. Secondary containment testing is due in December 2017. Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Underground Storage Tank Inspection Stop N Save 108 20570 Stanton Ave Castro Valley, 94546 Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on April 18, 2017. Nik Zagorov of Eco-Chek is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Gurmail Singh, partner. Sensors have been screwed in place by attaching the sensors to the fiberglass sump wall using screws. If the area was subject to high groundwater the screw-holes could be a source of water intrusion into the sump. OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the

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STOP N SAVE 108 (Continued) **S121791030**

2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 71693
Facility Name: Stop N Save 108
Env Int Type Code: HWG
Program ID: 10002211
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.693867
Longitude: -122.089722

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Russ McLeod
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: PARGIT SINGH
Entity Title: Not reported
Affiliation Address: 20570 STANTON AVE
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 461 S. MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation Type Desc:	Identification Signer
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

Affiliation Type Desc:	Operator
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Parent Corporation
Entity Name:	Stop N Save
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:	Primary Emergency Contact
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Property Owner
Entity Name:	STOP N SAVE INC
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States

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STOP N SAVE 108 (Continued) **S121791030**

Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Russ McLeod
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 856-8457

Affiliation Type Desc: UST Permit Applicant
Entity Name: DANNY ARCAYENA
Entity Title: AREA DIRECTOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 427-1693

Affiliation Type Desc: UST Property Owner Name
Entity Name: STOP N SAVE INC
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

Affiliation Type Desc: UST Tank Operator
Entity Name: Pargat Singh
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (510) 314-3019

Affiliation Type Desc: UST Tank Owner
Entity Name: Stop N Save Inc
Entity Title: Not reported
Affiliation Address: 461 S.MILPITAS BLVD SUITE 1
Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: UNITED STATES
Affiliation Zip: 95035
Affiliation Phone: (408) 874-8600

CERS TANKS:
Site ID: 71693
CERS ID: 10002211

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STOP N SAVE 108 (Continued) **S121791030**

CERS Description: Underground Storage Tank

Violations:

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: UST Monitoring Plans have not been approved in CERS. There are errors in the submitted plans. CORRECTIVE ACTION: Corrections have been emailed to the preparer. Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install line leak detector on pressurized piping system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693

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STOP N SAVE 108 (Continued) **S121791030**

Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: OBSERVATION: The uploaded UST Response Plan has not been accepted by ACDEH. The submitted plan does not meet the minimum requirements of a UST Response Plan. CORRECTIVE ACTION: A copy of a blank UST Response Plan will be emailed to the operator. Complete the document and upload to CERS
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Certification of Financial Responsibility uploaded to CERS does not have a witness signature and is not accepted. CORRECTIVE ACTION: Have a witness sign the Certification of Financial Responsibility and upload the document to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 CUPA.
Violation Notes: OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST Operating Permit will be issued by ACDEH when the underground tanks are in comliance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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STOP N SAVE 108 (Continued) **S121791030**

Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 91 and diesel STP sumps had liquid in them. CORRECTIVE ACTIONS: The technician cleaned out the sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in hazardous waste handling procedures. CORRECTIVE ACTIONS: Provide training to employees who handle hazardous waste (fuel filters, waste absorbent, etc). Submit documentation to ACDEH that this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: Employees have not been trained in the hazards of carbon dioxide. No training record found. Verified with the DO that he does not provide training on carbon dioxide handling. CORRECTIVE ACTIONS: Train all employees in the hazards of carbon dioxide. Train employees annually and maintain written training documentation. Submit training documentation to ACDEH to show that this training has taken place.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

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STOP N SAVE 108 (Continued) **S121791030**

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: The tank information submitted to CERS is incorrect. Corrections have been emailed to the preparer. CORRECTIVE ACTION: Make the recommended corrections to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 04/18/2016. observatioon: rain water found in diesel and 91 STP Corrected by vacuuming out for disposal.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to install leak detection equipment correct for the type of system.
Violation Notes: Returned to compliance on 04/14/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)

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STOP N SAVE 108 (Continued) **S121791030**

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 05/28/2016. OBSERVATIONS: The accumulation start date is not filled out on the drum of waste and it appears to be full. It is unknown how long this drum has been full. The last disposal at this facility was on 8/6/14. CORRECTIVE ACTIONS: Accumulation start date must be filled in once 27 gallons has been reached. Dispose of this waste immediately as it is unknown when this drum reached 27 gallons. Submit a copy of the disposal receipt to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATIONS: The 87 line leak detector failed testing. CORRECTIVE ACTIONS: The technician adjusted the LLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

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STOP N SAVE 108 (Continued) **S121791030**

Violation Notes: OBSERVATION: Current valid UST Operating Permit not available for review. CORRECTIVE ACTION: Current valid UST Operating Permit must be available for review. OBSERVATION: An approved UST Monitoring Plans not on site and available for review. CORRECTIVE ACTION: Make the corrections to the UST Monitoring Plans and submit to CERS. OBSERVATION: An approved UST Response PLan not uploaded to CERS. CORRECTIVE ACTION: Make the recommended corrections to the UST Response Plan and upload to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-18-2017
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 04/18/2017. OBSERVATION: Premium piping sump contains approximately 2 gallons of water. Water accumulated on the opposite side from the sensor. CORRECTIVE ACTION: Service tech removed water. CORRECTED AT THE TIME OF THE INSPECTION.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-14-2014
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 05/06/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 71693
Site Name: Stop N Save 108
Violation Date: 04-16-2015
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of

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STOP N SAVE 108 (Continued) **S121791030**

	audible and visual alarm.
Violation Notes:	Returned to compliance on 04/18/2016. Observation: 87 MLLD adjusted to function properly.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AMC WITH RW
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nik Zagorov is the technician today. DISCUSSED CORRECTING THE CERS SUBMITTAL FOR THE UST SYSTEM WITH DAVE AND RUSS. NIK ZAGOROV CERTIFICATES: VEEDER ROOT A32784 12/14/16 VMI 1794 3/18/2016 ICC 5264361 5/30/16
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nik Zagorov, Eco-Chek Compliance. Certifications previously viewed. UST Permit to Operate expired on March 6, 2016. A new UST Permit to

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STOP N SAVE 108 (Continued) **S121791030**

Operate will be issued to the facility. Secondary containment testing is due in December 2017. Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Underground Storage Tank Inspection Stop N Save 108 20570 Stanton Ave Castro Valley, 94546 Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on April 18, 2017. Nik Zagorov of Eco-Chek is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Gurmail Singh, partner. Sensors have been screwed in place by attaching the sensors to the fiberglass sump wall using screws. If the area was subject to high groundwater the screw-holes could be a source of water intrusion into the sump. OBSERVATION: Underground Storage Tank Operating Permit expired March 6, 2016. No current operating permit available for review. The UST Operating Permit may be held up due to errors in the 2017 CERS submittal. CORRECTIVE ACTION: Make the corrections to CERS. A current and valid UST [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 71693
Facility Name: Stop N Save 108
Env Int Type Code: HWG
Program ID: 10002211
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.693867
Longitude: -122.089722

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Russ McLeod
Entity Title: Not reported
Affiliation Address: Not reported

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STOP N SAVE 108 (Continued) **S121791030**

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:	PARGIT SINGH
Entity Title:	Not reported
Affiliation Address:	20570 STANTON AVE
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 314-3019

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95035
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

Affiliation Type Desc:	Operator
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Parent Corporation

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STOP N SAVE 108 (Continued) **S121791030**

Entity Name:	Stop N Save
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:	Primary Emergency Contact
Entity Name:	PARGIT SINGH
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:	(510) 314-3019

Affiliation Type Desc:	Property Owner
Entity Name:	STOP N SAVE INC
Entity Title:	Not reported
Affiliation Address:	461 S. MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Russ McLeod
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 856-8457

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	DANNY ARCAYENA
Entity Title:	AREA DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 427-1693

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	STOP N SAVE INC
Entity Title:	Not reported
Affiliation Address:	461 S.MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035

DRAFT

STOP N SAVE 108 (Continued) **S121791030**

Affiliation Phone:	(408) 874-8600
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pargat Singh
Entity Title:	Not reported
Affiliation Address:	461 S.MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(510) 314-3019
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Stop N Save Inc
Entity Title:	Not reported
Affiliation Address:	461 S.MILPITAS BLVD SUITE 1
Affiliation City:	MILPITAS
Affiliation State:	Not reported
Affiliation Country:	UNITED STATES
Affiliation Zip:	95035
Affiliation Phone:	(408) 874-8600

D23 **STOP N SAVE INC** **EDR Hist Auto** **1020304154**
NE **20570 STANTON AVE** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.059 mi.
311 ft. **Site 3 of 11 in cluster D**

Relative: EDR Hist Auto
Lower
Actual:
178 ft.

Year:	Name:	Type:
1989	STOP N SAVE INC	Gasoline Service Stations
1990	STOP N SAVE INC	Gasoline Service Stations
1991	STOP N SAVE INC	Gasoline Service Stations
1992	STOP N SAVE INC	Gasoline Service Stations
1993	STOP N SAVE INC	Gasoline Service Stations
1994	STOP N SAVE INC	Gasoline Service Stations
1995	STOP N SAVE INC	Gasoline Service Stations
1996	STOP N SAVE INC	Gasoline Service Stations
1997	STOP N SAVE INC	Gasoline Service Stations
1998	ELECTRONICS BOUTIQUE INC	Gasoline Service Stations
1999	ELECTRONICS BOUTIQUE HOLDINGS	Gasoline Service Stations
2000	ELECTRONICS BOUTIQUE HOLDINGS	Gasoline Service Stations

D24 **STOP N SAVE** **LUST** **U003911902**
NE **20570 STANTON AVE.** **Alameda County CS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **UST**
0.059 mi. **CERS**
311 ft. **Site 4 of 11 in cluster D**

Relative: LUST:
Lower
Actual:
178 ft.

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600183405
Global Id:	T0600183405

DRAFT

STOP N SAVE (Continued) **U003911902**

Latitude:	37.693936
Longitude:	-122.089728
Status:	Completed - Case Closed
Status Date:	04/11/2018
Case Worker:	KLD
RB Case Number:	NA
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000179
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Naphthalene, Toluene, Xy
Site History:	A brief site history summary is provided below. The complete electronic record of historic documents for this Leaking Underground Storage Tank (LUST) Cleanup Site Case No. RO0000179 can be viewed on the Alameda County Department of Environmental Health (ACDEH's) website at: http://www.acgov.org/aceh/lop/ust.htm and the Site Maps/Document tab on this Geotracker website. The subject property (APN 84A-181-59-4) is located at 20570 Stanton Avenue in a mixed commercial/residential area of Castro Valley, at the southeast corner of the intersection of Stanton Avenue and San Carlos Avenue. Leaking Underground Storage Tank (LUST) Cleanup Site Case No. RO0000179 was opened in 2000 by Alameda County Department of Environmental Health (ACDEH) to evaluate potential impacts to human health and the environment from a gasoline fuel release from an underground storage tank (UST) system at a service station operating as a Stop N Save Convenience Store at the site. Investigation and remediation activities were conducted at the site by the responsible party and the site was evaluated and closed in April 2018 by ACDEH as a low risk site in accordance with the State Water Resources Control Board's Low-Threat Underground Storage Tank Closure Policy (LTCP). Refer to ACDEH's Case Closure Summary Form located in the case files for a detailed closure evaluation. At the time of closure the land use at the site was an operating gasoline service station (Stop N Save). Due to historic land use at the site and residual petroleum hydrocarbon subsurface contamination, the site has been closed with site management requirements (refer to Section VI - Administrative, Institutional & Engineering Controls in the Case Closure Summary Form for specific requirements). Additionally, at the time of closure, the subject property was surrounded to the south and east by residences, to the north by San Carlos Avenue, and on the west by Stanton Avenue. During case closure evaluation no potential off-site contamination was identified. However, should redevelopment of adjacent off-site properties occur, ACDEH recommends evaluating the redevelopment site for potential chemicals of concern identified at the this fuel leak site.

LUST:

Global Id:	T0600183405
Contact Type:	Local Agency Caseworker
Contact Name:	KAREL DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 Harbor Bay Parkway
City:	ALAMEDA
Email:	karel.detterman@acgov.org
Phone Number:	5105676708

Global Id:	T0600183405
Contact Type:	Regional Board Caseworker

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STOP N SAVE (Continued) **U003911902**

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 06/29/2014
Action: Staff Letter - #20140629

Global Id: T0600183405
Action Type: RESPONSE
Date: 12/01/2010
Action: Soil and Water Investigation Report

Global Id: T0600183405
Action Type: Other
Date: 02/24/2000
Action: Leak Stopped

Global Id: T0600183405
Action Type: RESPONSE
Date: 05/19/2017
Action: Well Destruction Report

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 04/11/2018
Action: Closure/No Further Action Letter - #20140411

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 10/01/2014
Action: Staff Letter - #20141001

Global Id: T0600183405
Action Type: RESPONSE
Date: 07/26/2010
Action: Soil and Water Investigation Workplan

Global Id: T0600183405
Action Type: RESPONSE
Date: 03/03/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 02/17/2016
Action: Monitoring Report - Semi-Annually

DRAFT

STOP N SAVE (Continued) **U003911902**

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: File review

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Meeting - #20140930

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 03/11/2016
Action: Staff Letter - #20160311

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 03/17/2017
Action: Staff Letter - #20170317

Global Id: T0600183405
Action Type: RESPONSE
Date: 09/24/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 12/29/2016
Action: Staff Letter - #20161229

Global Id: T0600183405
Action Type: RESPONSE
Date: 11/10/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 04/25/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 10/31/2014
Action: Other Report / Document

Global Id: T0600183405
Action Type: RESPONSE
Date: 03/09/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 04/25/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE

DRAFT

STOP N SAVE (Continued) **U003911902**

Date: 11/13/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 09/18/2017
Action: Well Destruction Report

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 09/02/2010
Action: Staff Letter - #20100902

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 07/27/2000
Action: Notice of Responsibility - #20000727

Global Id: T0600183405
Action Type: Other
Date: 02/24/2000
Action: Leak Discovery

Global Id: T0600183405
Action Type: RESPONSE
Date: 08/27/2015
Action: Request for Closure - Regulator Responded

Global Id: T0600183405
Action Type: Other
Date: 02/24/2000
Action: Leak Reported

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Technical Correspondence / Assistance / Other - #20081031

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 03/10/2016
Action: Notice of Responsibility - #20160310

Global Id: T0600183405
Action Type: RESPONSE
Date: 01/10/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0600183405
Action Type: RESPONSE
Date: 04/15/2016
Action: Other Report / Document

Global Id: T0600183405
Action Type: ENFORCEMENT
Date: 05/27/2010
Action: Notice to Comply - #20100527

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STOP N SAVE (Continued) **U003911902**

LUST:

Global Id:	T0600183405
Status:	Open - Case Begin Date
Status Date:	02/24/2000
Global Id:	T0600183405
Status:	Open - Site Assessment
Status Date:	03/08/2000
Global Id:	T0600183405
Status:	Open - Assessment & Interim Remedial Action
Status Date:	07/25/2000
Global Id:	T0600183405
Status:	Open - Site Assessment
Status Date:	09/22/2000
Global Id:	T0600183405
Status:	Open - Eligible for Closure
Status Date:	10/26/2015
Global Id:	T0600183405
Status:	Completed - Case Closed
Status Date:	04/11/2018

Alameda County CS:

Status:	Pollution Characterization
Record Id:	RO0000179
PE:	5602
Facility Status:	Pollution Charaterization
Latitude:	37.693684106
Longitude:	-122.08977714

UST:

Facility ID:	Not reported
Permitting Agency:	Alameda County Environmental Health
Latitude:	37.693871
Longitude:	-122.089737
Facility ID:	01-000-000225
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.695214
Longitude:	-122.088376

ALAMEDA CO. UST:

Facility ID:	FA0300179
Facility Status:	Active
Program Element:	4103
Description:	UNDERGROUND STORAGE TANK 3 CONTAINERS
Inspection Date:	04/18/2018
Closed:	Not reported
Owner Name:	STOP N SAVE INC
Owner ID:	OW0300179
Fstatus Decode:	Open

DRAFT

STOP N SAVE (Continued) **U003911902**

CERS TANKS:

Site ID:	203040
CERS ID:	T0600183405
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

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

E25 **THRIFTY OIL STN 054** **HIST UST** **U001597216**
East **2504 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.060 mi.
319 ft. **Site 1 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

HIST UST:

File Number:	000363ED
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000363ED.pdf
Region:	STATE
Facility ID:	00000004712
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2139239876
Owner Name:	THRIFTY OIL CO.
Owner Address:	10000 LAKEWOOD BLVD.
Owner City,St,Zip:	DOWNEY, CA 90240
Total Tanks:	0003

Tank Num:	001
Container Num:	054 1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	054 2

DRAFT

THRIFTY OIL STN 054 (Continued) **U001597216**

Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	054 3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

E26 **TOSCO NORTHWEST CO NO 02486** **RCRA-SQG** **1000985262**
East **2504 CASTRO VALLEY** **FINDS** **CA0001036946**
< 1/8 **CASTRO VALLEY, CA 94546** **ECHO**
0.060 mi.
319 ft. **Site 2 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

RCRA-SQG:

Date form received by agency:	02/09/1995
Facility name:	TOSCO NORTHWEST CO NO 02486
Facility address:	2504 CASTRO VALLEY CASTRO VALLEY, CA 94546
EPA ID:	CA0001036946
Mailing address:	UNION ST STE 2500 SEATTLE, WA 98101
Contact:	LYNN CHUN
Contact address:	601 UNION ST STE 2500 SEATTLE, WA 98101
Contact country:	US
Contact telephone:	206-442-7193
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TOSCO NORTHWEST COMPANY
Owner/operator address:	601 UNION ST STE 2500 SEATTLE, WA 98101
Owner/operator country:	Not reported
Owner/operator telephone:	206-442-7000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

DRAFT

TOSCO NORTHWEST CO NO 02486 (Continued) **1000985262**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055715490

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002624349

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

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

ECHO:
Envid: 1000985262
Registry ID: 110002624349
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002624349

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E27 East < 1/8 0.060 mi. 319 ft. | **UNITED 5440**
2504 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546 | **CERS**
CERS HAZ WASTE
CERS TANKS | **S121745227**
N/A

Site 3 of 9 in cluster E

Relative: Lower

Actual: 179 ft.

CERS TANKS:

Site ID:	14404
CERS ID:	10189713
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	14404
Site Name:	United 5440
Violation Date:	12-01-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not provide hard copies of CERS submittal on site or have electronic access to CERS from the site. CORRECTIVE ACTIONS: PROVIDE A HARD COPY OF THE CERS SUBMITTAL AT THE SITE IF NO ELECTRONIC ACCESS IS AVAILABLE.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	14404
Site Name:	United 5440
Violation Date:	10-02-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 11/04/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14404
Site Name:	United 5440
Violation Date:	12-15-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	14404
Site Name:	United 5440
Violation Date:	12-01-2015

DRAFT

UNITED 5440 (Continued) **S121745227**

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/01/2017. SEE LINE #84 FOR OWNER/OPERATOR AGREEMENT THAT IS A CONDITION OF THE OPERATING PERMIT.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
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.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: a.) Observed approximately 2 cups of water in the 91 and 89 turbine sump. b.) The 91 dry annular space contained approximately 32 oz. of water as indicated by the water collected by the technician. The technician removed fluids observed in the 91 and 89 turbine sump and fluids noted in the 91 dry annular space. CORRECTIVE ACTION: - The technician removed fluid observed in the 91 and 89 turbine sumps and the fluid noted in the 91 dry annular space. - Investigate where the fluids in the 91 tank annular space entered the tank and provide the findings to ACDEH within 30 days. - Notify ACDEH if there are any 91 annular alarms in the future. - ACDEH to schedule a follow-up inspection to check if fluids entered the annular space.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser

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UNITED 5440 (Continued) **S121745227**

to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility

DRAFT

UNITED 5440 (Continued) **S121745227**

representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of monitoring, maintenance and repairs for the last year.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit accurate site specific UST tank information to CERS. CORRECTIVE ACTIONS: Edits provided to owner/operator with this inspection report: 1. include date of installation; historical records date install as January 1988; 2. tank manufacturer is Xerxes; 3. Corrosion protection is Isolation. Work sheets to be attached to inspection report.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440

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UNITED 5440 (Continued) **S121745227**

Violation Date: 12-15-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of any alarms, maintenance records and written follow up actions to any alarms that occurred in the past year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Facility failed to submit a current Certification of Financial Responsibility. CORRECTIVE ACTION: Upload the current Certification of Financial Responsibility into the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/02/2018. OBSERVATION: The facility leases/rents the property from Thrifty Oil and has not notified the property owner in writing that an HMBP is required for the business.

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UNITED 5440 (Continued) **S121745227**

CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit a written agreement with APRO LLC after the change of operator in June 2015. All changes are required to be submitted within 30 days. CORRECTIVE ACTION: SUBMIT A REVISED OWNER/OPERATOR AGREEMENT TO CERS DOCUMENTING THE NEW BUSINESS RELATIONSHIP WITHIN 30 DAYS. .
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATION: Facility did not maintain 5-year operating permit on-site. CORRECTIVE ACTION: Locate the UST 5-year operating permit and maintain on-site. Submit proof of correction (e.g. photo) to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TANK-TEK ON-SITE TO PERFORM AMC FOR THIS FACILITY THAT IS CURRENTLY NOT OPERATING BUT NOT IN CLOSURE. FUEL LEFT IN TANK SINCE LAST YEAR BUT JAY SEARCY SAYS THE FUEL WILL BE REMOVED SHORTLY AFTER THE AMC THIS YEAR. SINCE NO DISPENSING HAS BEEN PERFORMED IN A YEAR, THE LINES NEED PURGED TO TEST THE MECHANICAL LINE LEAK DETECTORS. TANK-TEK ARRIVED ONSITE AT 7 TO BEGIN PURGING. AIR IS STILL IN THE LINE SO THEY NEED TO CONTINUE TO PURGE THE LINE SO THE TESTING CAN BE PERFORMED. RICHARD THOMAS SUGGESTS THAT THE SIPHON JET VALVES HAVE DRIED UP SINCE THEY AR NOT DISPENSING FUEL AND THAT THEY SHOULD BE REPLACED BEFORE THE NEXT ANNUAL MONITORING CERTIFICATION.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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UNITED 5440 (Continued) **S121745227**

Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE W/ BJJ FOR ANNUAL INSPECTION UNABLE TO DETERMINE FUNCTIONALITY OF MLLDS SINCE LINES NOT PURGED OF AIR
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZ WASTE GENERATOR INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION, SITE IS NOT CURRENTLY OPEN FOR BUSINESS. LINES PURGED FOR LEAK DETECTOR TESTING. ALL THE THREE PRESSURIZED LINES HAVE MLLDS. ALL THREE PASSED TEST PROCEDURE. SITE REMAINS CLOSED FOR BUSINESS. POWER TO THE DISPENSERS AND THE TURBINE PUMPS WILL BE DE-ENERGIZED WHEN THE TECHNICIAN LEAVES THE SITE AFTER THE MONITORING SYSTEM CERTIFICATION. NO EMPLOYEES AT THE SITE SINCE THE BUSINESS IS NOT OPEN. A RECENT CHANGE OF OPERATOR HAS OCCURRED AS EVIDENCED BY THE CERS SUBMITTAL. HOWEVER THE OWNER/OPERATOR AGREEMENT HAS NOT BEEN UPDATED. PRINTOUTS OF THE TANK INFORMATION PAGES IS BEING ATTACHED TO INDICATE THE EDITS THAT NEED TO BE MADE TO CORRECT THE UST SUBMITTALS.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - United 5440 is a gas station and it is currently non-operational, however,

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UNITED 5440 (Continued) **S121745227**

according to Allen Faass, they are still working with the city and they still have the plan to open up the gas station to the public. - ACDEH confirmed that the facility does not store or generate hazardous waste during this inspection. ACDEH to keep the facility with the Hazardous Waste Generator program. - No violations observed during this inspection.

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Annual monitoring certification, spill bucket test, and secondary containment test conducted by Robert Slunaker of Tank-Tek Environmental Corp. (ICC UST service technician, VMI certifications on file with ACDEH). Facility Representative on-site: Evangelica Barroso-Traylor, Designated Operator. Email inspection report to: allen.faass@unitedpacific.com All violations noted in this UST inspection report are to be corrected within 30 days and proof of those corrections submitted in the same time frame. Additionally, please complete the CERTIFICATION [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE WITH JEWEL MAURICIO OF ACDEH AND EVA BARROSO-TRAYLOR (DESIGNATED OPERATOR) TO PERFORM THE HMBP INSPECTIONS.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GO TO MONITORING CERT WITH RW. NO GAS IN TANKS AND THEY COULD NOT FILL THE TANKS BECAUSE THERE WAS NO DROP TUBE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency

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UNITED 5440 (Continued) **S121745227**

Eval Notes: ONSITE TO MEET TANK TEK FOR ANNUAL MONITOR CERT. INFORMED BY TECH THAT THERE ARE NO DROP TUBES AND NO FUEL IN THE TANKS. WE WILL HAVE TO RESCHEDULE TO COMPLETE MONITOR CERT AFTER THE FUEL DELIVERY, DISCUSSED WITH JAY SEARCY OF PC&F AND HE DID NOT KNOW THE FUEL HAD NOT BEEN DELIVERED. HE IS WORKING W/ GETTLER RYAN TO HAVE THE DROP TUBES INSTALLED ASAP. WE WILL HAVE TO DO A FOLLOW UP INSPECTON IN THE FUTURE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Felix Ramirez, Afforda-Test. This site in not currently open for business. There were no facility representatives on site for the inspection, so no paperwork was available to review. The UST Permit to Operate will be updated with Apro as the tank operator. Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 14404
Facility Name: United 5440
Env Int Type Code: HWG
Program ID: 10189713
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692940
Longitude: -122.089520

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Allen Faass
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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UNITED 5440 (Continued) **S121745227**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Allen Faass
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Allen Faass
Entity Title:	Regulatory 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:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Parent Corporation
Entity Name:	APRO, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported

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UNITED 5440 (Continued) **S121745227**

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

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Facilites Dispatch
Entity Title:	Facilites Dispatch
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Property Owner
Entity Name:	Thrifty Oil Co.
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	ALLEN FAASS
Entity Title:	COMPLIANCE MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Allen Faass
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	THRIFTY OIL CO
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	UST Tank Operator

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UNITED 5440 (Continued) **S121745227**

Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner
Entity Name: Thrifty Oil Co
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

CERS HAZ WASTE:
Site ID: 14404
CERS ID: 10189713
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not provide hard copies of CERS submittal on site or have electronic access to CERS from the site. CORRECTIVE ACTIONS: PROVIDE A HARD COPY OF THE CERS SUBMITTAL AT THE SITE IF NO ELECTRONIC ACCESS IS AVAILABLE.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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UNITED 5440 (Continued) **S121745227**

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/01/2017. SEE LINE #84 FOR OWNER/OPERATOR AGREEMENT THAT IS A CONDITION OF THE OPERATING PERMIT.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
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.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: a.) Observed approximately 2 cups of water in the 91 and 89 turbine sump. b.) The 91 dry annular space contained approximately 32 oz. of water as indicated by the water collected by the technician. The technician removed fluids observed in the 91 and 89 turbine sump and fluids noted in the 91 dry annular space. CORRECTIVE ACTION: - The technician removed fluid observed in the 91 and 89 turbine sumps and the fluid

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UNITED 5440 (Continued) **S121745227**

noted in the 91 dry annular space. - Investigate where the fluids in the 91 tank annular space entered the tank and provide the findings to ACDEH within 30 days. - Notify ACDEH if there are any 91 annular alarms in the future. - ACDEH to schedule a follow-up inspection to check if fluids entered the annular space.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

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UNITED 5440 (Continued) **S121745227**

have been properly trained.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of monitoring, maintenance and repairs for the last year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit accurate site specific UST tank information to CERS. CORRECTIVE ACTIONS: Edits provided to owner/operator with this inspection report: 1. include date of installation; historical records date install as January 1988; 2. tank manufacturer is Xerxes; 3. Corrosion protection is Isolation. Work sheets to be attached to inspection report.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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UNITED 5440 (Continued) **S121745227**

Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of any alarms, maintenance records and written follow up actions to any alarms that occurred in the past year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Facility failed to submit a current Certification of Financial Responsibility. CORRECTIVE ACTION: Upload the current Certification of Financial Responsibility

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UNITED 5440 (Continued) **S121745227**

into the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/02/2018. OBSERVATION: The facility leases/rents the property from Thrifty Oil and has not notified the property owner in writing that an HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit a written agreement with APRO LLC after the change of operator in June 2015. All changes are required to be submitted within 30 days. CORRECTIVE ACTION: SUBMIT A REVISED OWNER/OPERATOR AGREEMENT TO CERS DOCUMENTING THE NEW BUSINESS RELATIONSHIP WITHIN 30 DAYS. .
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATION: Facility did not maintain 5-year operating permit on-site. CORRECTIVE ACTION: Locate the UST 5-year operating permit and maintain on-site. Submit proof of correction (e.g. photo) to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015

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UNITED 5440 (Continued) **S121745227**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TANK-TEK ON-SITE TO PERFORM AMC FOR THIS FACILITY THAT IS CURRENTLY NOT OPERATING BUT NOT IN CLOSURE. FUEL LEFT IN TANK SINCE LAST YEAR BUT JAY SEARCY SAYS THE FUEL WILL BE REMOVED SHORTLY AFTER THE AMC THIS YEAR. SINCE NO DISPENSING HAS BEEN PERFORMED IN A YEAR, THE LINES NEED PURGED TO TEST THE MECHANICAL LINE LEAK DETECTORS. TANK-TEK ARRIVED ONSITE AT 7 TO BEGIN PURGING. AIR IS STILL IN THE LINE SO THEY NEED TO CONTINUE TO PURGE THE LINE SO THE TESTING CAN BE PERFORMED. RICHARD THOMAS SUGGESTS THAT THE SIPHON JET VALVES HAVE DRIED UP SINCE THEY AR NOT DISPENSING FUEL AND THAT THEY SHOULD BE REPLACED BEFORE THE NEXT ANNUAL MONITORING CERTIFICATION.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE W/ BJJ FOR ANNUAL INSPECTION UNABLE TO DETERMINE FUNCTIONALITY OF MLLDS SINCE LINES NOT PURGED OF AIR
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZ WASTE GENERATOR INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION, SITE IS NOT CURRENTLY OPEN FOR BUSINESS. LINES PURGED FOR LEAK DETECTOR TESTING. ALL THE THREE PRESSURIZED LINES HAVE MLLDS. ALL THREE PASSED TEST PROCEDURE. SITE REMAINS CLOSED FOR BUSINESS. POWER TO THE DISPENSERS AND THE TURBINE PUMPS WILL BE DE-ENERGIZED WHEN THE TECHNICIAN LEAVES THE SITE AFTER THE MONITORING SYSTEM CERTIFICATION. NO EMPLOYEES AT THE SITE SINCE THE BUSINESS IS NOT OPEN. A RECENT CHANGE OF OPERATOR HAS OCCURRED AS EVIDENCED BY THE CERS SUBMITTAL. HOWEVER THE OWNER/OPERATOR AGREEMENT HAS NOT BEEN UPDATED. PRINTOUTS OF THE TANK INFORMATION PAGES IS BEING ATTACHED TO

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UNITED 5440 (Continued) **S121745227**

INDICATE THE EDITS THAT NEED TO BE MADE TO CORRECT THE UST SUBMITTALS.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - United 5440 is a gas station and it is currently non-operational, however, according to Allen Faass, they are still working with the city and they still have the plan to open up the gas station to the public. - ACDEH confirmed that the facility does not store or generate hazardous waste during this inspection. ACDEH to keep the facility with the Hazardous Waste Generator program. - No violations observed during this inspection.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Annual monitoring certification, spill bucket test, and secondary containment test conducted by Robert Slunaker of Tank-Tek Environmental Corp. (ICC UST service technician, VMI certifications on file with ACDEH). Facility Representative on-site: Evangelica Barroso-Traylor, Designated Operator. Email inspection report to: allen.faass@unitedpacific.com All violations noted in this UST inspection report are to be corrected within 30 days and proof of those corrections submitted in the same time frame. Additionally, please complete the CERTIFICATION [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE WITH JEWEL MAURICIO OF ACDEH AND EVA BARROSO-TRAYLOR (DESIGNATED OPERATOR) TO PERFORM THE HMBP INSPECTIONS.
Eval Division: Alameda County Environmental Health

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UNITED 5440 (Continued) **S121745227**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GO TO MONITORING CERT WITH RW. NO GAS IN TANKS AND THEY COULD NOT FILL THE TANKS BECAUSE THERE WAS NO DROP TUBE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO MEET TANK TEK FOR ANNUAL MONITOR CERT. INFORMED BY TECH THAT THERE ARE NO DROP TUBES AND NO FUEL IN THE TANKS. WE WILL HAVE TO RESCHEDULE TO COMPLETE MONITOR CERT AFTER THE FUEL DELIVERY, DISCUSSED WITH JAY SEARCY OF PC&F AND HE DID NOT KNOW THE FUEL HAD NOT BEEN DELIVERED. HE IS WORKING W/ GETTLER RYAN TO HAVE THE DROP TUBES INSTALLED ASAP. WE WILL HAVE TO DO A FOLLOW UP INSPECTON IN THE FUTURE.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Felix Ramirez, Afforda-Test. This site in not currently open for business. There were no facility representatives on site for the inspection, so no paperwork was available to review. The UST Permit to Operate will be updated with Apro as the tank operator. Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 14404
Facility Name: United 5440
Env Int Type Code: HWG
Program ID: 10189713
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692940
Longitude: -122.089520

Affiliation:

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UNITED 5440 (Continued) **S121745227**

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Allen Faass
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:	Allen Faass
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Allen Faass
Entity Title:	Regulatory 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:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States

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UNITED 5440 (Continued) **S121745227**

Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Operator
Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Parent Corporation
Entity Name: APRO, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Facilites Dispatch
Entity Title: Facilites Dispatch
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Property Owner
Entity Name: Thrifty Oil Co.
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: ALLEN FAASS
Entity Title: COMPLIANCE MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Permit Applicant
Entity Name: Allen Faass
Entity Title: Compliance
Affiliation Address: Not reported

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UNITED 5440 (Continued) **S121745227**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Property Owner Name
Entity Name: THRIFTY OIL CO
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: UST Tank Operator
Entity Name: APRO LLC
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner
Entity Name: Thrifty Oil Co
Entity Title: Not reported
Affiliation Address: 13116 E. Imperial Hwy
Affiliation City: Santa Fe Springs
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (562) 921-3581

CERS TANKS:
Site ID: 14404
CERS ID: 10189713
CERS Description: Underground Storage Tank

Violations:
Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not provide hard copies of CERS submittal on site or have electronic access to CERS from the site. CORRECTIVE ACTIONS: PROVIDE A HARD COPY OF THE CERS SUBMITTAL AT THE SITE IF NO ELECTRONIC ACCESS IS AVAILABLE.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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UNITED 5440 (Continued) **S121745227**

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 12/01/2017. SEE LINE #84 FOR OWNER/OPERATOR AGREEMENT THAT IS A CONDITION OF THE OPERATING PERMIT.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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UNITED 5440 (Continued) **S121745227**

Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
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.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: a.) Observed approximately 2 cups of water in the 91 and 89 turbine sump. b.) The 91 dry annular space contained approximately 32 oz. of water as indicated by the water collected by the technician. The technician removed fluids observed in the 91 and 89 turbine sump and fluids noted in the 91 dry annular space. CORRECTIVE ACTION: - The technician removed fluid observed in the 91 and 89 turbine sumps and the fluid noted in the 91 dry annular space. - Investigate where the fluids in the 91 tank annular space entered the tank and provide the findings to ACDEH within 30 days. - Notify ACDEH if there are any 91 annular alarms in the future. - ACDEH to schedule a follow-up inspection to check if fluids entered the annular space.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

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UNITED 5440 (Continued) **S121745227**

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of monitoring, maintenance and repairs for the last year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit accurate site specific UST tank information to CERS. CORRECTIVE ACTIONS: Edits provided to owner/operator with this inspection report: 1. include date of installation; historical records date install as January 1988; 2. tank manufacturer is Xerxes; 3. Corrosion protection is Isolation. Work sheets to be attached to inspection report.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

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UNITED 5440 (Continued) **S121745227**

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: The 87 line leak detector failed testing. Technician purged the line but was unable to get the line leak detector to pass. CORRECTIVE ACTIONS: Facility is to have a working line leak detector. Contact this office 48 hours in advance prior to final testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 10-02-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of any alarms, maintenance records and written follow up actions to any alarms that occurred in the past year.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATIONS: No facility representative was at the site during the inspection. No records found to review. CORRECTIVE ACTIONS: Submit copies of the monthly DO Reports

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UNITED 5440 (Continued) **S121745227**

from December 2015 through December 2016 to this office.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Facility failed to submit a current Certification of Financial Responsibility. CORRECTIVE ACTION: Upload the current Certification of Financial Responsibility into the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/02/2018. OBSERVATION: The facility leases/rents the property from Thrifty Oil and has not notified the property owner in writing that an HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 12/01/2017. OBSERVATION: Owner/Operator did not submit a written agreement with APRO LLC after the change of operator in June 2015. All changes are required to be submitted within 30 days. CORRECTIVE ACTION: SUBMIT A REVISED OWNER/OPERATOR AGREEMENT TO CERS DOCUMENTING THE NEW BUSINESS RELATIONSHIP WITHIN 30 DAYS. .
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 14404
Site Name: United 5440
Violation Date: 12-01-2017

DRAFT

UNITED 5440 (Continued) **S121745227**

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/26/2017. OBSERVATION: Facility did not maintain 5-year operating permit on-site. CORRECTIVE ACTION: Locate the UST 5-year operating permit and maintain on-site. Submit proof of correction (e.g. photo) to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TANK-TEK ON-SITE TO PERFORM AMC FOR THIS FACILITY THAT IS CURRENTLY NOT OPERATING BUT NOT IN CLOSURE. FUEL LEFT IN TANK SINCE LAST YEAR BUT JAY SEARCY SAYS THE FUEL WILL BE REMOVED SHORTLY AFTER THE AMC THIS YEAR. SINCE NO DISPENSING HAS BEEN PERFORMED IN A YEAR, THE LINES NEED PURGED TO TEST THE MECHANICAL LINE LEAK DETECTORS. TANK-TEK ARRIVED ONSITE AT 7 TO BEGIN PURGING. AIR IS STILL IN THE LINE SO THEY NEED TO CONTINUE TO PURGE THE LINE SO THE TESTING CAN BE PERFORMED. RICHARD THOMAS SUGGESTS THAT THE SIPHON JET VALVES HAVE DRIED UP SINCE THEY AR NOT DISPENSING FUEL AND THAT THEY SHOULD BE REPLACED BEFORE THE NEXT ANNUAL MONITORING CERTIFICATION.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE W/ BJJ FOR ANNUAL INSPECTION UNABLE TO DETERMINE FUNCTIONALITY OF MLLDS SINCE LINES NOT PURGED OF AIR
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZ WASTE GENERATOR INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: HW

DRAFT

UNITED 5440 (Continued) **S121745227**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE ANNUAL INSPECTION, SITE IS NOT CURRENTLY OPEN FOR BUSINESS. LINES PURGED FOR LEAK DETECTOR TESTING. ALL THE THREE PRESSURIZED LINES HAVE MLLDS. ALL THREE PASSED TEST PROCEDURE. SITE REMAINS CLOSED FOR BUSINESS. POWER TO THE DISPENSERS AND THE TURBINE PUMPS WILL BE DE-ENERGIZED WHEN THE TECHNICIAN LEAVES THE SITE AFTER THE MONITORING SYSTEM CERTIFICATION. NO EMPLOYEES AT THE SITE SINCE THE BUSINESS IS NOT OPEN. A RECENT CHANGE OF OPERATOR HAS OCCURRED AS EVIDENCED BY THE CERS SUBMITTAL. HOWEVER THE OWNER/OPERATOR AGREEMENT HAS NOT BEEN UPDATED. PRINTOUTS OF THE TANK INFORMATION PAGES IS BEING ATTACHED TO INDICATE THE EDITS THAT NEED TO BE MADE TO CORRECT THE UST SUBMITTALS.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - United 5440 is a gas station and it is currently non-operational, however, according to Allen Faass, they are still working with the city and they still have the plan to open up the gas station to the public. - ACDEH confirmed that the facility does not store or generate hazardous waste during this inspection. ACDEH to keep the facility with the Hazardous Waste Generator program. - No violations observed during this inspection.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Dept. of Environmental Health (ACDEH) inspectors arrived on site at UNITED 5440 located at 2504 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine inspection of the Underground Storage Tank (UST), Hazardous Materials Business Plan (HMBP), Hazardous Waste Generator (HWG), and Clean Water programs. ACDEH met with Eva Barroso-Traylor who granted consent and assisted ACDEH with this inspection. Annual monitoring certification, spill bucket test, and secondary containment test conducted by Robert Slunaker of Tank-Tek Environmental Corp. (ICC UST service technician, VMI certifications on file with ACDEH). Facility Representative on-site: Evangelica Barroso-Traylor, Designated Operator. Email

DRAFT

UNITED 5440 (Continued) **S121745227**

inspection report to: allen.faass@unitedpacific.com All violations noted in this UST inspection report are to be corrected within 30 days and proof of those corrections submitted in the same time frame. Additionally, please complete the CERTIFICATION [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE WITH JEWEL MAURICIO OF ACDEH AND EVA BARROSO-TRAYLOR (DESIGNATED OPERATOR) TO PERFORM THE HMBP INSPECTIONS.

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GO TO MONITORING CERT WITH RW. NO GAS IN TANKS AND THEY COULD NOT FILL THE TANKS BECAUSE THERE WAS NO DROP TUBE.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO MEET TANK TEK FOR ANNUAL MONITOR CERT. INFORMED BY TECH THAT THERE ARE NO DROP TUBES AND NO FUEL IN THE TANKS. WE WILL HAVE TO RESCHEDULE TO COMPLETE MONITOR CERT AFTER THE FUEL DELIVERY, DISCUSSED WITH JAY SEARCY OF PC&F AND HE DID NOT KNOW THE FUEL HAD NOT BEEN DELIVERED. HE IS WORKING W/ GETTLER RYAN TO HAVE THE DROP TUBES INSTALLED ASAP. WE WILL HAVE TO DO A FOLLOW UP INSPECTON IN THE FUTURE.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Felix Ramirez, Afforda-Test. This site in not currently open for business. There were no facility representatives on site for the inspection, so no paperwork was available to review. The UST Permit to Operate will be updated with Apro as the tank operator. Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.

Eval Division: Alameda County Environmental Health

DRAFT

UNITED 5440 (Continued) **S121745227**

Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 14404
Facility Name: United 5440
Env Int Type Code: HWG
Program ID: 10189713
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.692940
Longitude: -122.089520

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Allen Faass
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: Allen Faass
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4130 Cover Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Allen Faass

DRAFT

UNITED 5440 (Continued) **S121745227**

Entity Title:	Regulatory 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:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Parent Corporation
Entity Name:	APRO, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Facilites Dispatch
Entity Title:	Facilites Dispatch
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	Property Owner
Entity Name:	Thrifty Oil Co.
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

DRAFT

UNITED 5440 (Continued) **S121745227**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	ALLEN FAASS
Entity Title:	COMPLIANCE MGR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Allen Faass
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	THRIFTY OIL CO
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

Affiliation Type Desc:	UST Tank Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Thrifty Oil Co
Entity Title:	Not reported
Affiliation Address:	13116 E. Imperial Hwy
Affiliation City:	Santa Fe Springs
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581

DRAFT

E28 East < 1/8 0.060 mi. 319 ft. | **UNITED 5440** | **UST** | **U004282601** | **N/A**

2504 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 4 of 9 in cluster E

Relative: Lower
Actual: 179 ft.

UST:

Facility ID:	Not reported
Permitting Agency:	Alameda County Environmental Health
Latitude:	37.69294
Longitude:	-122.08952

E29 East < 1/8 0.060 mi. 319 ft. | **BP OIL FACILITY #2486** | **SWEEPS UST** | **CA FID UST** | **HAZNET** | **S101580167** | **N/A**

2504 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 5 of 9 in cluster E

Relative: Lower
Actual: 179 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	4712
Number:	Not reported
Board Of Equalization:	44-027706
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-004712-000001
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	4712
Number:	Not reported
Board Of Equalization:	44-027706
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-004712-000002
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	4712
Number:	1
Board Of Equalization:	44-027706
Referral Date:	04-30-92
Action Date:	04-14-93
Created Date:	02-29-88

DRAFT

BP OIL FACILITY #2486 (Continued) **S101580167**

Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-004712-000003
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 4712
Number: 1
Board Of Equalization: 44-027706
Referral Date: 04-30-92
Action Date: 04-14-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-004712-000004
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 4712
Number: 1
Board Of Equalization: 44-027706
Referral Date: 04-30-92
Action Date: 04-14-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-004712-000005
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01001595
Regulated By: UTNKA
Regulated ID: 00004712
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 5105387307
Mail To: Not reported
Mailing Address: 2868 PROSPECT PARK DR
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported

DRAFT

BP OIL FACILITY #2486 (Continued) **S101580167**

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
envid: S101580167
Year: 2016
GEPAID: CAL000277007
Contact: Tom G. Martin
Telephone: 8324863344
Mailing Name: Not reported
Mailing Address: 600 N DAIRY ASHFORD - US MARKETING
Mailing City,St,Zip: HOUSTON, TX 770790000
Gen County: Alameda
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085
Cat Decode: Other inorganic solid waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Alameda

E30 **UNITED 5440** **UST** **U003973619**
East **2504 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA**
0.060 mi.
319 ft. **Site 6 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

ALAMEDA CO. UST:
Facility ID: FA0300348
Facility Status: Active
Program Element: 4103
Description: UNDERGROUND STORAGE TANK 3 CONTAINERS
Inspection Date: 12/01/2018
Closed: Not reported
Owner Name: APRO LLC
Owner ID: OW0325114
Fstatus Decode: Open

E31 **CASTRO VALLEY ENCO SERVICE** **EDR Hist Auto** **1020309910**
East **2504 CASTRO VLY BLV** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.060 mi.
319 ft. **Site 7 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

EDR Hist Auto

Year:	Name:	Type:
1969	CASTRO VALLEY ENCO SERVICE	Gasoline Service Stations
1970	CASTRO VALLEY ENCO SERVICE	Gasoline Service Stations
2001	JACKS UNION 76	Gasoline Service Stations, NEC

DRAFT

CASTRO VALLEY ENCO SERVICE (Continued) **1020309910**

2002	JACKS UNION 76	Gasoline Service Stations, NEC
2003	JACKS UNION 76	Gasoline Service Stations, NEC
2005	76 GAS STATION	Gasoline Service Stations, NEC
2006	76 GAS STATION	Gasoline Service Stations, NEC
2007	76 GAS STATION	Gasoline Service Stations, NEC
2008	76 GAS STATION	Gasoline Service Stations, NEC

E32 **THRIFTY OIL #54 / BP #02486** **LUST** **S103992253**
East **2504 CASTRO VALLEY** **Alameda County CS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546** **EMI**
0.060 mi. **HIST CORTESE**
319 ft. **Site 8 of 9 in cluster E** **CERS**

Relative:
Lower

Actual:
179 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101363
Global Id:	T0600101363
Latitude:	37.6930959019279
Longitude:	-122.089605331421
Status:	Completed - Case Closed
Status Date:	12/02/2009
Case Worker:	PK
RB Case Number:	01-1476
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000348
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600101363
Contact Type:	Local Agency Caseworker
Contact Name:	PARESH KHATRI
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	paresh.khatri@acgov.org
Phone Number:	5107772478

Global Id:	T0600101363
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600101363
Action Type:	RESPONSE
Date:	11/11/2009
Action:	Well Destruction Report

Global Id:	T0600101363
Action Type:	Other

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

Date: 01/14/1987
Action: Leak Stopped

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: File Review - Closure

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #20090728

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 06/02/2009
Action: LOP Case Closure Summary to RB - #20090602

Global Id: T0600101363
Action Type: Other
Date: 01/14/1987
Action: Leak Discovery

Global Id: T0600101363
Action Type: REMEDIATION
Date: 09/09/9999
Action: Free Product Removal

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter - #20090813

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Notification - Fee Title Owners Notice - #20090813

Global Id: T0600101363
Action Type: Other
Date: 06/15/1987
Action: Leak Reported

Global Id: T0600101363
Action Type: ENFORCEMENT
Date: 12/02/2009
Action: Closure/No Further Action Letter - #20091202

LUST:
Global Id: T0600101363
Status: Open - Case Begin Date
Status Date: 12/17/1986

Global Id: T0600101363
Status: Open - Site Assessment
Status Date: 12/17/1986

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

Global Id: T0600101363
Status: Open - Site Assessment
Status Date: 12/17/1987

Global Id: T0600101363
Status: Open - Remediation
Status Date: 08/01/1989

Global Id: T0600101363
Status: Open - Verification Monitoring
Status Date: 02/01/2000

Global Id: T0600101363
Status: Completed - Case Closed
Status Date: 12/02/2009

LUST REG 2:
Region: 2
Facility Id: 01-1476
Facility Status: Remediation Plan
Case Number: 1252
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/16/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 4/29/1988
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

DRAFT

THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

Status: Pollution Characterization
Record Id: RO0000348
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.693064441
Longitude: -122.08962095

EMI:
Year: 1998
County Code: 1
Air Basin: SF
Facility ID: 7440
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
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1476

CERS TANKS:
Site ID: 223509
CERS ID: T0600101363
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: PARESH KHATRI - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5107772478

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

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THRIFTY OIL #54 / BP #02486 (Continued) **S103992253**

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

E33 **BP** **UST** **U004282386**
East **2504CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.061 mi.
323 ft. **Site 9 of 9 in cluster E**

Relative:
Lower

Actual:
179 ft.

UST:

Facility ID:	01-000-004712
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.69302
Longitude:	-122.08942

D34 **DIESEL TUNE SPECIALISTS** **EDR Hist Auto** **1021769935**
NE **20516 STANTON AVE** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.075 mi.
398 ft. **Site 5 of 11 in cluster D**

Relative:
Lower

Actual:
178 ft.

EDR Hist Auto

Year:	Name:	Type:
1973	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1974	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1975	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1976	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1977	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1978	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1979	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1980	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1982	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1983	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1985	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1986	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1987	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1988	CASTRO VALLEY TRANSMISSION SV	Automotive Repair Shops, NEC
1989	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1990	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1991	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1992	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1993	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1994	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1995	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1996	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1997	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
1998	CASTRO VALLEY TRANSMISSION SVC	Automotive Transmission Repair Shops
2000	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2001	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops

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DIESEL TUNE SPECIALISTS (Continued) **1021769935**

2003	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2004	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2005	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2006	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2007	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2008	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2009	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2010	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2011	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2012	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2013	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops
2014	DIESEL TUNE SPECIALISTS	General Automotive Repair Shops

D35 **LARRY'S AUTOMOTIVE SERVICE** **CERS HAZ WASTE** **S121742373**
NE **20516 STANTON AVE** **CERS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.075 mi.
398 ft. **Site 6 of 11 in cluster D**

Relative:
Lower

Actual:
178 ft.

CERS HAZ WASTE:

Site ID:	129741
CERS ID:	10189213
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to maintain an active EPA ID number. EPA ID #: CAL000372474 STATUS: INACTIVE CORRECTED ON-SITE: ACDEH assisted the facility owner with filling out the reactivation form and observed facility owner fax the form to DTSC.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date. CORRECTED ON-SITE: ACDEH assisted the facility owner with CERS submittal.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility leases/rents the property and does not have documented evidence that the property owner was notified in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation (letter or email will be sufficient) to ACDEH demonstrating that you have complied with the requirement for property owner notification. Update CERS on-line to reflect property owner contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: LOCATION: SERVICE BAY a.) Observed two approximately 5-gallon evacuator that has no hazardous waste label/empty daily. b.) Observed two 30-gallon mobile used-oil drain that has no hazardous waste label/empty daily. c.) Observed one 55-gallon steel drum of paper drained used-oil filters that have an incomplete hazardous waste label - Missing generators information, accumulation start date, physical properties, and hazardous properties. d.) Observed one 30-gallon plastic container that stores empty aerosol cans that has no universal waste label. CORRECTED ON-SITE: ACDEH provided the facility owner a hazardous waste label and universal waste label. The facility owner immediately corrected the missing required contents on the hazardous waste labels and placed hazardous waste labels on hazardous waste containers with missing labels mentioned above.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of the following event: (f) A 100 percent or more increase in the quantity of previously disclosed material. CORRECTED ON-SITE: ACDEH assisted the facility owner with adding the observed materials on-site through CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/28/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
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: OBSERVATION: The facility owner states that they conduct safety tailgate meetings, however, he did not keep records of the training. CORRECTIVE ACTION: - Immediately provide an annual/initial training for this year (2018) to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan. - Conduct an annual training for business plan/emergency response plan, maintain an electronic copy or hard copy of training, and make training records available for a minimum of three years. - Submit the copy of training records to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
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.

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to submit a complete electronic submission of a business plan. The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials mentioned above on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: HAZARDOUS WASTE CONTAINERS ARE NOT BEING INSPECTED WEEKLY AS REQUIRED. CORRECTIVE ACTION: AT LEAST ONCE A WEEK THE STORAGE CONTAINERS ARE REQUIRED TO BE INSPECTED FOR LABELING, LEAKS, PROPER ACCUMULATION STORAGE TIME.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATIONS: SEE ITEM 40 CHECK DIPSTICK TO CONFIRM TANK NOT LEAKING
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: Deficiencies were noted in the Hazardous Materials Inventory page of the Hazardous Materials Business Plan (HMBP). The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 12-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/16/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/08/2013.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40,

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The last CERS submittal was dated 09/18/2013. CORRECTIVE ACTION: Update CERS on-line within 30 days with Property Owner, Secondary Contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE. Small 30-gallon red steel oil containers are not emptied daily into used oil 110-gallon blue tanks. Shop tools and supplies are stored on top of 110-gallon tanks. Emergency procedures information not observed near telephones. CORRECTIVE ACTION: Please implement the Employee Training portion of the HMBP so that unsafe condition described above will be corrected and that clean and neat shop housekeeping will reflect that employees have received training on safe handling of hazardous materials. Place emergency procedures contact information near telephones (example form provided to shop owner).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The current site map needs additional required elements from the January 1, 2015 CUPA update. CORRECTIVE ACTION: Update the facility site map (example provided to shop owner) and submit electronically in CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: a.) Observed one 55-gallon aboveground tank of used-oil that has no lid. b.) Observed one 110-gallon aboveground tank of used-oil that has no lid. Hazardous waste containers must be kept closed unless adding or removing waste. CORRECTED ON-SITE: The facility owner immediately provided lids and closed the aboveground used-oil tanks.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. CONTACT GOLDEN STATE FOR PAST MISSING RECEIPTS.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility generates hazardous wastes such as used-oil, drained used-oil filter (metal and paper filters), and waste antifreeze.

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility stores hazardous materials such as motor-oils and coolant. - No changes in business activities and business owner/operator. Observed changes in the hazardous materials inventory [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection OWNER STATES THAT RECEIPTS FOR USED OIL ARE INCOMPLETE AND THAT RECEIPTS ARE NOT ALWAYS PROVIDED BY USED OIL TRANSPORTER. A RECEIPT IS REQUIRED FOR EVERY SHIPMENT AND RECEIPTS MAINTAINED FOR 3 YEARS FOR PROOF OF PROPER DISPOSAL CONTACT GOLDEN STATE AND REQUEST ANY MISSING RECEIPTS FOR THE LAST 3 YEARS. HOUSEKEEPING IS A MAJOR ISSUE AT THIS SHOP- ALL AREAS NEED TO BE CLEANED OF OIL AND OLD OILY PARTS TO PREVENT A FIRE OR EXPLOSION. WE

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

WILL REVISIT TO CONFIRM THE ACTIONS OF THE OWNERS. NEW LABELS COMPLETED AND ATTACHED TO HAZARDOUS WASTE CONTAINERS, TWO USED ANTIFREEZE, TWO FOR ROLL AROUND OIL CHANGE TANKS AND ONE FOR USED OIL 110 GALLON CONTAINER. THIS INSPECTION CONDUCTED WITH MATT SOBY IN TRAINING- HE AUTHORED THE HMBP REPORT

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine tri-annual HMBP inspection. ACDEH will return for an on-site inspection to document return to compliance within approximately 30 days.
Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV/ADDING VIOLATION
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Enforcement Action:

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Site Address:	20516 STANTON AVE
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	10-09-2015
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	129741
Facility Name:	LARRY'S AUTOMOTIVE SERVICE
Env Int Type Code:	HWG
Program ID:	10189213
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694290
Longitude:	-122.089850

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	loi du luu
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:	loi luu
Entity Title:	Not reported
Affiliation Address:	20516 stanton ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 276-2868
Affiliation Type Desc:	Facility Mailing Address

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20516 stanton ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	loi du luu
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:	loi luu
Entity Title:	Not reported
Affiliation Address:	3465 monogram rd
Affiliation City:	san leandro
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94577
Affiliation Phone:	(510) 276-2867

Affiliation Type Desc:	Operator
Entity Name:	larry's automotive service
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:	(510) 276-2868

Affiliation Type Desc:	Parent Corporation
Entity Name:	larry's automotive service
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:	Primary Emergency Contact
Entity Name:	loi luu
Entity Title:	president
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Affiliation Phone:	(510) 910-8930
Affiliation Type Desc:	Property Owner
Entity Name:	Max Morris
Entity Title:	Not reported
Affiliation Address:	2516 san carlos ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-1542
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	liem dong
Entity Title:	friend
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 417-0354

CERS TANKS:

Site ID:	129741
CERS ID:	10189213
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to maintain an active EPA ID number. EPA ID #: CAL000372474 STATUS: INACTIVE CORRECTED ON-SITE: ACDEH assisted the facility owner with filling out the reactivation form and observed facility owner fax the form to DTSC.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	129741
Site Name:	LARRY'S AUTOMOTIVE SERVICE
Violation Date:	01-24-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to annually review and electronically certify that the Hazardous Materials Business Plan (HMBP) is complete, accurate, and up-to-date.

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

CORRECTED ON-SITE: ACDEH assisted the facility owner with CERS submittal.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility leases/rents the property and does not have documented evidence that the property owner was notified in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation (letter or email will be sufficient) to ACDEH demonstrating that you have complied with the requirement for property owner notification. Update CERS on-line to reflect property owner contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: LOCATION: SERVICE BAY a.) Observed two approximately 5-gallon evacuator that has no hazardous waste label/empty daily. b.) Observed two 30-gallon mobile used-oil drain that has no hazardous waste label/empty daily. c.) Observed one 55-gallon steel drum of paper drained used-oil filters that have an incomplete hazardous waste label - Missing generators information, accumulation start date, physical properties, and hazardous properties. d.) Observed one 30-gallon plastic container that stores empty aerosol cans that has no universal waste label. CORRECTED ON-SITE: ACDEH provided the facility owner a hazardous waste label and universal waste label. The facility owner immediately corrected the missing required contents on the hazardous waste labels and placed hazardous waste labels on hazardous waste containers with missing labels mentioned above.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The facility failed to electronically update the Hazardous Materials Business Plan (HMBP) information within 30 days of the following event: (f) A 100 percent or more increase in the quantity of previously disclosed material. CORRECTED ON-SITE: ACDEH assisted the facility owner with adding the observed materials on-site through CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 11-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/28/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
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: OBSERVATION: The facility owner states that they conduct safety tailgate meetings, however, he did not keep records of the training. CORRECTIVE ACTION: - Immediately provide an annual/initial training for this year (2018) to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the Emergency Response Plan. - Conduct an annual training for business plan/emergency response plan, maintain an electronic copy or hard copy of training, and make training records available for a minimum of three years. - Submit the copy of training records to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Date: 01-24-2018
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 01/24/2018. OBSERVATION: The facility failed to submit a complete electronic submission of a business plan. The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials mentioned above on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: HAZARDOUS WASTE CONTAINERS ARE NOT BEING INSPECTED WEEKLY AS REQUIRED. CORRECTIVE ACTION: AT LEAST ONCE A WEEK THE STORAGE CONTAINERS ARE REQUIRED TO BE INSPECTED FOR LABELING, LEAKS, PROPER ACCUMULATION STORAGE TIME.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATIONS: SEE ITEM 40 CHECK DIPSTICK TO CONFIRM TANK NOT LEAKING
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: Deficiencies were noted in the Hazardous Materials Inventory page of the Hazardous Materials Business Plan (HMBP). The following hazardous materials were observed during this inspection and not reported in the California Environmental Reporting System (CERS) website: a.) Two 55-gallon steel drum of 10W-30. b.) Two 55-gallon steel drum of 5W-20. c.) Two 55-gallon steel drum of OW-20. CORRECTED ON-SITE: ACDEH assisted the facility owner with reporting the observed materials on CERS website.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 12-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/24/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 10-08-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/16/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 09/08/2013.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Generator failed to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels. CORRECTIVE ACTION: Immeditaly begin to conduct daily inspections of the discharge systems, monitoring equipment, and tank levels for all tanks containing hazardous waste.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The last CERS submittal was dated 09/18/2013. CORRECTIVE ACTION: Update CERS on-line within 30 days with Property Owner, Secondary Contact information.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by CONTAINERS, TANKS, AND TOTES MUST BE KEPT CLOSED UNLESS IN USE. Small 30-gallon red steel oil containers are not emptied daily into used oil 110-gallon blue tanks. Shop tools and supplies are stored on top of 110-gallon tanks. Emergency procedures information not observed near telephones. CORRECTIVE ACTION: Please implement the Employee Training portion of the HMBP so that unsafe condition described above will be corrected and that clean and neat shop housekeeping will reflect that employees have received training on safe handling of hazardous materials. Place emergency procedures contact information near telephones (example form provided to shop owner).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: The current site map needs additional required elements from the January 1, 2015 CUPA update. CORRECTIVE ACTION: Update the facility site map (example provided to shop owner) and submit electronically in CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 01-24-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: a.) Observed one 55-gallon aboveground tank of used-oil that has no lid. b.) Observed one 110-gallon aboveground tank of used-oil that has no lid. Hazardous waste containers must be kept closed unless adding or removing waste. CORRECTED ON-SITE: The facility owner immediately provided lids and closed the aboveground used-oil tanks.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Violation Date: 05-27-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 01/24/2018. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. CONTACT GOLDEN STATE FOR PAST MISSING RECEIPTS.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility generates hazardous wastes such as used-oil, drained used-oil filter (metal and paper filters), and waste antifreeze.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine Larry's Automotive Service compliance with applicable Health and Safety Code, Division 20, Chp. 6.95, and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at Larry's Automotive Service located at 20516 Stanton Ave. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with Larry Luu the facility's owner who granted consent and assisted ACDEH with this inspection. - Larry's Automotive operates as an automotive shop and provides services such as vehicle repair, tune-ups, vehicle inspection, and oil change. - The facility stores hazardous materials such as motor-oils and coolant. - No changes in business activities and business owner/operator. Observed changes in the hazardous materials inventory [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection OWNER STATES THAT RECEIPTS FOR USED OIL ARE INCOMPLETE AND THAT RECEIPTS ARE NOT ALWAYS PROVIDED BY USED OIL

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

TRANSPORTER. A RECEIPT IS REQUIRED FOR EVERY SHIPMENT AND RECEIPTS MAINTAINED FOR 3 YEARS FOR PROOF OF PROPER DISPOSAL CONTACT GOLDEN STATE AND REQUEST ANY MISSING RECEIPTS FOR THE LAST 3 YEARS. HOUSEKEEPING IS A MAJOR ISSUE AT THIS SHOP- ALL AREAS NEED TO BE CLEANED OF OIL AND OLD OILY PARTS TO PREVENT A FIRE OR EXPLOSION. WE WILL REVISIT TO CONFIRM THE ACTIONS OF THE OWNERS. NEW LABELS COMPLETED AND ATTACHED TO HAZARDOUS WASTE CONTAINERS, TWO USED ANTIFREEZE, TWO FOR ROLL AROUND OIL CHANGE TANKS AND ONE FOR USED OIL 110 GALLON CONTAINER. THIS INSPECTION CONDUCTED WITH MATT SOBY IN TRAINING- HE AUTHORED THE HMBP REPORT

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine tri-annual HMBP inspection. ACDEH will return for an on-site inspection to document return to compliance within approximately 30 days.
Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: GENERATE NOV/ADDING VIOLATION

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 129741
Site Name: LARRY'S AUTOMOTIVE SERVICE
Site Address: 20516 STANTON AVE
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 10-09-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 129741
Facility Name: LARRY'S AUTOMOTIVE SERVICE
Env Int Type Code: HWG
Program ID: 10189213
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.694290
Longitude: -122.089850

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: loi du luu
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: loi luu
Entity Title: Not reported
Affiliation Address: 20516 stanton ave
Affiliation City: castro valley
Affiliation State: CA
Affiliation Country: Not reported

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LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Affiliation Zip:	94546
Affiliation Phone:	(510) 276-2868

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20516 stanton ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	loi du luu
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:	loi luu
Entity Title:	Not reported
Affiliation Address:	3465 monogram rd
Affiliation City:	san leandro
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94577
Affiliation Phone:	(510) 276-2867

Affiliation Type Desc:	Operator
Entity Name:	larry's automotive service
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:	(510) 276-2868

Affiliation Type Desc:	Parent Corporation
Entity Name:	larry's automotive service
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:	Primary Emergency Contact
Entity Name:	loi luu
Entity Title:	president
Affiliation Address:	Not reported

DRAFT

LARRY'S AUTOMOTIVE SERVICE (Continued) **S121742373**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-8930
Affiliation Type Desc:	Property Owner
Entity Name:	Max Morris
Entity Title:	Not reported
Affiliation Address:	2516 san carlos ave
Affiliation City:	castro valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-1542
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	liem dong
Entity Title:	friend
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 417-0354

D36
East
< 1/8
0.080 mi.
424 ft.

R&J QUICK CLEAN CENTER
2522 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 7 of 11 in cluster D

RCRA-SQG **1000120486**
FINDS **CAD981373020**
ECHO
HAZNET

Relative:
Lower

Actual:
177 ft.

RCRA-SQG:

Date form received by agency:	01/28/1986
Facility name:	R & J QUICK CLEAN CTR
Facility address:	2522 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAD981373020
Mailing address:	CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2522 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
Contact country:	US
Contact telephone:	415-581-9797
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

DRAFT

R&J QUICK CLEAN CENTER (Continued) **1000120486**

Owner/operator name: LORGE RAY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 07/28/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002429907

Environmental Interest/Information System

DRAFT

R&J QUICK CLEAN CENTER (Continued) **1000120486**

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

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

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

DRAFT

ECHO:

Envid:	1000120486
Registry ID:	110002429907
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002429907

HAZNET:

envid:	1000120486
Year:	2008
GEPAID:	CAD981373020
Contact:	CHRIS LORGE
Telephone:	5105818015
Mailing Name:	Not reported
Mailing Address:	2522 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945465408
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

envid:	1000120486
Year:	2007
GEPAID:	CAD981373020
Contact:	CHRIS LORGE
Telephone:	5105818015
Mailing Name:	Not reported
Mailing Address:	2522 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945465408
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported

R&J QUICK CLEAN CENTER (Continued) **1000120486**

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.33
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000120486
Year: 2007
GEPAID: CAD981373020
Contact: CHRIS LORGE
Telephone: 5105818015
Mailing Name: Not reported
Mailing Address: 2522 CASTRO VALLEY BLVD
Mailing City,St,Zip: CASTRO VALLEY, CA 945465408
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000120486
Year: 2006
GEPAID: CAD981373020
Contact: CHRIS LORGE
Telephone: 5105818015
Mailing Name: Not reported
Mailing Address: 2522 CASTRO VALLEY BLVD
Mailing City,St,Zip: CASTRO VALLEY, CA 945465408
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000120486
Year: 2006
GEPAID: CAD981373020
Contact: CHRIS LORGE
Telephone: 5105818015
Mailing Name: Not reported
Mailing Address: 2522 CASTRO VALLEY BLVD
Mailing City,St,Zip: CASTRO VALLEY, CA 945465408
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

DRAFT

R&J QUICK CLEAN CENTER (Continued) **1000120486**

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.24
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

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

D37
East
< 1/8
0.080 mi.
424 ft.

Relative:
Lower

Actual:
177 ft.

R J QUICK CLEAN
2522 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 8 of 11 in cluster D

LUST **S101580119**
Alameda County CS **N/A**
SWEEPS UST
CA FID UST
DRYCLEANERS
EMI
HIST CORTESE
CERS

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101146
Global Id: T0600101146
Latitude: 37.6936419
Longitude: -122.089219
Status: Completed - Case Closed
Status Date: 08/13/1996
Case Worker: Not reported
RB Case Number: 01-1247
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000833
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101146
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101146
Action Type: REMEDIATION
Date: 02/06/1991
Action: Excavation

Global Id: T0600101146
Action Type: Other
Date: 02/06/1991
Action: Leak Reported

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

LUST:

Global Id:	T0600101146
Status:	Open - Case Begin Date
Status Date:	02/06/1991

Global Id:	T0600101146
Status:	Completed - Case Closed
Status Date:	08/13/1996

LUST REG 2:

Region:	2
Facility Id:	01-1247
Facility Status:	Case Closed
Case Number:	659
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	7/10/1992
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

Alameda County CS:

Status:	Case Closed
Record Id:	RO0000833
PE:	5602
Facility Status:	Case Closed
Latitude:	37.69313821
Longitude:	-122.08939854

SWEEPS UST:

Status:	Not reported
Comp Number:	51600
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:	01-000-051600-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	01001364

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	5105819797
Mail To:	Not reported
Mailing Address:	20449 ALAMEDA
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

DRYCLEANERS:

EPA Id:	CAD981373020
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	04/10/1987
Facility Active:	No
Inactive Date:	06/30/2017
Facility Addr2:	Not reported
Owner Name:	R & J QUICK CLEAN CTR
Owner Address:	2522 CASTRO VALLEY BLVD
Owner Address 2:	Not reported
Owner Telephone:	5105819797
Contact Name:	CHRIS LORGE
Contact Address:	2522 CASTRO VALLEY BLVD.
Contact Address 2:	2511 SAN CARLOS AVE.
Contact Telephone:	5105818015
Mailing Name:	Not reported
Mailing Address 1:	2522 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945465408
Owner Fax:	0000000000
Region Code:	2

EMI:

Year:	1995
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Year:	1999
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.742
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.978
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.641
Reactive Organic Gases Tons/Yr:	.4478026
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.27
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.0999999999999998E-2
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.7000000000000004E-2
Reactive Organic Gases Tons/Yr:	4.6806199999999999E-2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	387
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD

DRAFT

R J QUICK CLEAN (Continued) **S101580119**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1247

CERS TANKS:

Site ID:	191276
CERS ID:	T0600101146
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

D38 **R & J QUICK CLEAN CENTER** **EDR Hist Cleaner** **1018649013**
East **2522 CASTRO VALLEY BLVD** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.080 mi.
424 ft. **Site 9 of 11 in cluster D**

Relative: EDR Hist Cleaner
Lower

Actual:
177 ft.

Year:	Name:	Type:
1987	R & J QUICK CLEAN CENTER	Coin-Operated Laundries And Cleaning
1996	R&J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
1997	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
1998	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
1999	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2000	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2001	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2002	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2003	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2004	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2005	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2006	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2007	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2008	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2009	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC

DRAFT

R & J QUICK CLEAN CENTER (Continued) **1018649013**

2010	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2011	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2012	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2013	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC
2014	R & J QUICK CLEAN CENTER	Drycleaning Plants, Except Rugs, NEC

D39 **RJ QUICK CLEAN** **HIST CORTESE** **S101293447**
NE **2517 SAN CARLOS** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.083 mi.
440 ft. **Site 10 of 11 in cluster D**

Relative:
Lower

Actual:
176 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0936

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1246

D40 **ROEBERS INC** **SWEEPS UST** **S101580301**
NE **2516 SAN CARLOS AVE** **CA FID UST** **N/A**
< 1/8 **CASTRO VALLEY, CA 94546**
0.101 mi.
533 ft. **Site 11 of 11 in cluster D**

Relative:
Lower

Actual:
175 ft.

SWEEPS UST:

Status:	Active
Comp Number:	226
Number:	1
Board Of Equalization:	Not reported
Referral Date:	03-18-91
Action Date:	03-18-91
Created Date:	03-18-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-000226-000001
Tank Status:	A
Capacity:	2000
Active Date:	03-18-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Active
Comp Number:	226
Number:	1
Board Of Equalization:	Not reported
Referral Date:	03-18-91
Action Date:	03-18-91
Created Date:	03-18-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-000226-000002

DRAFT

ROEBERS INC (Continued) **S101580301**

Tank Status: A
Capacity: 3000
Active Date: 03-18-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01002464
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155510556
Mail To: Not reported
Mailing Address: 2516 SAN CARLOS AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F41 **THE NEIGHBORHOOD CHURCH** **HIST UST** **U001597215**
West **20600 JOHN DR** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.129 mi.
681 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
290 ft.

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067378
Facility Type: Other
Other Type: CHURCH
Contact Name: MR. STANLEY ROBINSON
Telephone: 4155374690
Owner Name: THE NEIGHBORHOOD CHURCH
Owner Address: 20600 JOHN DRIVE
Owner City,St,Zip: CASTRO VALLEY, CA 94546
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1969
Tank Capacity: 00000120
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: None

DRAFT

F42 West 1/8-1/4 0.129 mi. 681 ft. | **THE NEIGHBORHOOD CHURCH**
20600 JOHN DR
CASTRO VALLEY, CA 94546

Site 2 of 2 in cluster F

SWEEPS UST
HIST UST
CA FID UST
HAZNET

S101623753
N/A

Relative: Higher

Actual: 290 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	67378
Number:	Not reported
Board Of Equalization:	44-000746
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-067378-000001
Tank Status:	Not reported
Capacity:	120
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

HIST UST:

File Number:	000363CF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000363CF.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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	01002271
Regulated By:	UTNKI
Regulated ID:	00067378
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	20600 JOHN DR

DRAFT

THE NEIGHBORHOOD CHURCH (Continued) **S101623753**

Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

HAZNET:

envid:	S101623753
Year:	2016
GEPAID:	CAC002847029
Contact:	TOM SWINBURNE
Telephone:	5107326695
Mailing Name:	Not reported
Mailing Address:	20600 JOHN DR
Mailing City,St,Zip:	CASTRO VALLEY, CA 945465123
Gen County:	Alameda
TSD EPA ID:	CAD982042475
TSD County:	Solano
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.92
Cat Decode:	Asbestos containing waste
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Alameda

G43 **JOSEPH NESBITT COMPANY** **LUST** **S103472188**
NE **2542 SAN CARLOS** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.138 mi. **CERS**
731 ft. **Site 1 of 2 in cluster G**

Relative:
Lower

Actual:
172 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100959
Global Id:	T0600100959
Latitude:	37.694663
Longitude:	-122.088714
Status:	Completed - Case Closed
Status Date:	01/14/1997
Case Worker:	Not reported
RB Case Number:	01-1039
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000676
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600100959
Contact Type:	Regional Board Caseworker

DRAFT

JOSEPH NESBITT COMPANY (Continued) **S103472188**

Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100959
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600100959
Action Type: Other
Date: 06/29/1990
Action: Leak Reported

LUST:
Global Id: T0600100959
Status: Open - Case Begin Date
Status Date: 06/13/1990

Global Id: T0600100959
Status: Completed - Case Closed
Status Date: 01/14/1997

LUST REG 2:
Region: 2
Facility Id: 01-1039
Facility Status: Case Closed
Case Number: 4257
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000676
PE: 5602
Facility Status: Case Closed
Latitude: 37.694372512
Longitude: -122.08893221

HIST CORTESE:
Region: CORTESE

DRAFT

JOSEPH NESBITT COMPANY (Continued) **S103472188**

Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1039

CERS TANKS:
Site ID: 240755
CERS ID: T0600100959
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G44 **EB SCAFFOLDING** **LUST** **S103472189**
NE **2552 SAN CARLOS** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.157 mi. **CERS**
830 ft. **Site 2 of 2 in cluster G**

Relative: Lower
Actual: 169 ft.

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100490
Global Id: T0600100490
Latitude: 37.6943922
Longitude: -122.0881433
Status: Completed - Case Closed
Status Date: 06/20/1996
Case Worker: Not reported
RB Case Number: 01-0537
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000841
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600100490
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100490
Action Type: REMEDIATION

DRAFT

EB SCAFFOLDING (Continued) **S103472189**

Date: 09/09/9999
Action: Not reported

Global Id: T0600100490
Action Type: Other
Date: 10/01/1990
Action: Leak Reported

Global Id: T0600100490
Action Type: ENFORCEMENT
Date: 09/27/1993
Action: * Historical Enforcement - #UNK

LUST:
Global Id: T0600100490
Status: Open - Case Begin Date
Status Date: 08/30/1990

Global Id: T0600100490
Status: Completed - Case Closed
Status Date: 06/20/1996

LUST REG 2:
Region: 2
Facility Id: 01-0537
Facility Status: Case Closed
Case Number: 2780
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 7/14/1992
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

Alameda County CS:
Status: Case Closed
Record Id: RO0000841
PE: 5602
Facility Status: Case Closed
Latitude: 37.694421329
Longitude: -122.08867928

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0537

DRAFT

EB SCAFFOLDING (Continued) **S103472189**

CERS TANKS:

Site ID:	231243
CERS ID:	T0600100490
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H45 **ZZPACIFIC BELL (P5200)** **UST** **U004249258**
ESE **2610 NORBRIDGE AVE** **N/A**
1/8-1/4 **CASTRO VALLEY, CA**
0.178 mi.
940 ft. **Site 1 of 6 in cluster H**

Relative:
Lower

Actual:
185 ft.

ALAMEDA CO. UST:

Facility ID:	FA0301011
Facility Status:	Closed or Inactive
Program Element:	4101
Description:	UNDERGROUND STORAGE TANK 1 CONTAINER
Inspection Date:	06/05/2004
Closed:	YES
Owner Name:	Pacific Bell Telephone Company dba AT&T California
Owner ID:	OW0302260
Fstatus Decode:	Closed

H46 **PACIFIC BELL** **LUST** **S108245040**
ESE **2610 NORBRIDGE** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **CHMIRS**
0.178 mi. **CERS**
940 ft. **Site 2 of 6 in cluster H**

Relative:
Lower

Actual:
185 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019723762
Global Id:	T06019723762
Latitude:	37.691705
Longitude:	-122.087536
Status:	Completed - Case Closed
Status Date:	04/30/2008
Case Worker:	Not reported
RB Case Number:	NA
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002610
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline

DRAFT

PACIFIC BELL (Continued) **S108245040**

Site History: Not reported

LUST:
Global Id: T06019723762
Action Type: Other
Date: 12/11/2003
Action: Leak Stopped

Global Id: T06019723762
Action Type: ENFORCEMENT
Date: 04/30/2008
Action: Closure/No Further Action Letter - #20080430

Global Id: T06019723762
Action Type: Other
Date: 02/25/2004
Action: Leak Reported

Global Id: T06019723762
Action Type: Other
Date: 12/11/2003
Action: Leak Discovery

Global Id: T06019723762
Action Type: REMEDIATION
Date: 05/01/1993
Action: Excavation

LUST:
Global Id: T06019723762
Status: Open - Case Begin Date
Status Date: 12/11/2003

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 12/11/2003

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 03/23/2005

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 07/19/2005

Global Id: T06019723762
Status: Open - Site Assessment
Status Date: 09/19/2005

Global Id: T06019723762
Status: Completed - Case Closed
Status Date: 04/30/2008

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101657

DRAFT

PACIFIC BELL (Continued) **S108245040**

Global Id: T0600101657
Latitude: 37.691562
Longitude: -122.087949
Status: Completed - Case Closed
Status Date: 05/29/1996
Case Worker: Not reported
RB Case Number: 01-1789
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0001011
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101657
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101657
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600101657
Action Type: Other
Date: 05/04/1993
Action: Leak Reported

LUST:
Global Id: T0600101657
Status: Open - Case Begin Date
Status Date: 05/04/1993

Global Id: T0600101657
Status: Completed - Case Closed
Status Date: 05/29/1996

Alameda County CS:
Status: Case Closed
Record Id: RO0001011
PE: 5602
Facility Status: Case Closed
Latitude: 37.691798813
Longitude: -122.08869698

Status: Case Closed
Record Id: RO0002610
PE: 5602

DRAFT

PACIFIC BELL (Continued) **S108245040**

Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

Status: Case Closed
Record Id: RO0002610
PE: 5602
Facility Status: Case Closed
Latitude: 37.691788813
Longitude: -122.08870698

CHMIRS:

OES Incident Number:	12-0643
OES notification:	01/31/2012
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

DRAFT

PACIFIC BELL (Continued) **S108245040**

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:	Merchant/Business
Cleanup By:	Internal AT&T Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1530
Year:	2012
Agency:	AT&T
Incident Date:	1/31/2012
Admin Agency:	Alameda County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Unknown Oil
Quantity Released:	5-Mar
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:	Caller states substance was observed on a parking lot area with an unknown cause of release. All of the release was contained and cleaned up.

CERS TANKS:

Site ID:	203595
CERS ID:	T0600101657
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA

DRAFT

PACIFIC BELL (Continued) **S108245040**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 214299
CERS ID: T06019723762
CERS Description: Leaking Underground Storage Tank Cleanup Site

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H47
ESE
1/8-1/4
0.178 mi.
940 ft.

PACIFIC BELL
2610 NORBRIDGE AVE
CASTRO VALLEY, CA 94546

LUST **S106174946**
SWEEPS UST **N/A**

Site 3 of 6 in cluster H

Relative:
Lower

Actual:
185 ft.

LUST REG 2:
Region: 2
Facility Id: 01-1789
Facility Status: Case Closed
Case Number: 4092
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 5/21/1993
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

SWEEPS UST:
Status: Not reported
Comp Number: 57252
Number: Not reported
Board Of Equalization: 44-031914
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-057252-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 57252
Number: 1
Board Of Equalization: 44-031914
Referral Date: 04-09-92
Action Date: 12-13-93
Created Date: 02-29-88

DRAFT

PACIFIC BELL (Continued) **S106174946**

Owner Tank Id:	1-A
SWRCB Tank Id:	01-000-057252-000002
Tank Status:	A
Capacity:	10000
Active Date:	12-13-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

H48
ESE
1/8-1/4
0.178 mi.
940 ft.

Relative:
Lower

Actual:
185 ft.

AT&T CALIFORNIA - P5200
2610 NORBRIDGE AVE
CASTRO VALLEY, CA 94546

Site 4 of 6 in cluster H

RCRA-SQG **1000251309**
HIST UST **CAT080021488**
CA FID UST
FINDS
ECHO
HIST CORTESE

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	2610 NORBRIDGE AVENUE CASTRO VALLEY, CA 94546
EPA ID:	CAT080021488
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

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AT&T CALIFORNIA - P5200 (Continued) **1000251309**

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057252
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J.KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: G-81-10K
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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AT&T CALIFORNIA - P5200 (Continued) **1000251309**

CA FID UST:

Facility ID:	01001229
Regulated By:	UTNKA
Regulated ID:	00057252
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4155426758
Mail To:	Not reported
Mailing Address:	370 003RD ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

FINDS:

Registry ID: 110055697321

Environmental Interest/Information System

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

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

STATE MASTER

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

ECHO:

Envid:	1000251309
Registry ID:	110055697321
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055697321

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1789

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H49 ESE 1/8-1/4 0.178 mi. 940 ft. | **AT&T CALIFORNIA - P5200**
2610 NORBRIDGE AVE
CASTRO VALLEY, CA 94546 | **CERS HAZ WASTE**
CERS | **S121771131**
N/A

Site 5 of 6 in cluster H

Relative: Lower
Actual: 185 ft.

CERS HAZ WASTE:

Site ID:	385913
CERS ID:	10189395
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	12-11-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	12-11-2013
Citation:	HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	04-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Alameda County Environmental Health

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine small quantity hazardous waste small quantity generator (SQG) inspection fo AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the Hazardous Materials Business Plan (HMBP), SQG, and Clean Water Program inspections at this site. This site includes Uverse and Direct TV support; service trucks are parked, provisioned with new materials and the site provides accumulation areas and disposal services for universal, hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A well organized system of waste collection areas are set up to collect standard wastes returning from the field (mostly e-waste and batteries) and scrap metal. All areas well marked with acceptable materials. Garbage dumpsters are [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan inspection for AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the inspection. This site includes Uverse and Direct TV support services; service trucks are parked, provisioned with new materials and the site provides accumulation areas and disposal services for universal and hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map is missing some items that are required and some items that were viewed during the inspection. Miscellaneous map issues are detailed in inspection item 6. All violations are to be corrected within 30 days and proof of these [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	385913
Facility Name:	AT&T California - P5200
Env Int Type Code:	HMBP
Program ID:	10189395
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.691690
Longitude:	-122.087620

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Chimienti
Entity Title:	Not reported
Affiliation Address:	4480 Willow Rd., Room C15
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Affiliation Zip:	94588
Affiliation Phone:	(510) 693-1212
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA 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 Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Operator
Entity Name:	AT&T California
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:	(510) 693-1212
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	Primary Emergency Contact
Entity Name:	Gary Chimienti
Entity Title:	Environmental Site Manager
Affiliation Address:	Not reported

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: AT&T EH&S Hotline
Entity Title: 24 Hour Emergency Service
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

CERS TANKS:
Site ID: 385913
CERS ID: 10189395
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/22/2017. OBSERVATION: A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map does not include: Emergency response equipment (spill supplies and some fire extinguishers) that are present at the facility. The waste hazardous waste storage container set up to accumulate used oil, antifreeze and oil filters is not labeled as a structure. Symbols on map 2, in the lower right corner of the map at coordinates 9KLM appear to be part of the legend. The location of the motor vehicle shop/Canopy needs to match the on-site conditions. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content, adjust the legend so that all items are in the legend box and not on the map, correct the items listed above and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200
Violation Date: 12-11-2013
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/11/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 385913
Site Name: AT&T California - P5200

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Violation Date:	12-11-2013
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	385913
Site Name:	AT&T California - P5200
Violation Date:	12-11-2013
Citation:	22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)
Violation Description:	Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.
Violation Notes:	Returned to compliance on 02/11/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine small quantity hazardous waste small quantity generator (SQG) inspection fo AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the Hazardous Materials Business Plan (HMBP), SQG, and Clean Water Program inspections at this site. This site includes Uverse and Direct TV support; service trucks are parked, provisioned with new materials and the site provides accumulation areas and disposal services for universal, hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A well organized system of waste collection areas are set up to collect standard wastes returning from the field (mostly e-waste and batteries) and scrap metal. All areas well marked with acceptable materials. Garbage dumpsters are [Truncated]
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine Hazardous Materials Business Plan inspection for AT&T California -P5200 at 2610 Norbridge Ave. Castro Valley. Gary Chimienti, Environmental Site Manager granted permission to conduct the inspection. This site includes Uverse and Direct TV support services; service trucks are parked, provisioned with new materials

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AT&T CALIFORNIA - P5200 (Continued) **S121771131**

and the site provides accumulation areas and disposal services for universal and hazardous and non-hazardous solid waste. In addition, the site previously provided fleet services (automotive maintenance services) but those services ceased in 2016. The service equipment and materials have been maintained in case operations resume. A new HMBP submission was made on the day of the inspection 4-4-2017 but the annotated site map is missing some items that are required and some items that were viewed during the inspection. Miscellaneous map issues are detailed in inspection item 6. All violations are to be corrected within 30 days and proof of these [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 385913
Facility Name: AT&T California - P5200
Env Int Type Code: HMBP
Program ID: 10189395
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.691690
Longitude: -122.087620

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

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:	Gary Chimienti
Entity Title:	Not reported
Affiliation Address:	4480 Willow Rd., Room C15
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	(510) 693-1212

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA 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 Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712

Affiliation Type Desc:	Operator
Entity Name:	AT&T California
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:	(510) 693-1212

DRAFT

AT&T CALIFORNIA - P5200 (Continued) **S121771131**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	Primary Emergency Contact
Entity Name:	Gary Chimienti
Entity Title:	Environmental Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	AT&T EH&S Hotline
Entity Title:	24 Hour Emergency Service
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347

I50 **CASTRO VALLEY AUTOHAUS** **RCRA-SQG** **1000419890**
ENE **20697 PARK WAY** **Alameda County CS** **CAD982516635**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.185 mi.
977 ft. **Site 1 of 11 in cluster I**

Relative:
Lower

Actual:
166 ft.

RCRA-SQG:

Date form received by agency:	03/08/1989
Facility name:	CASTRO VALLEY AUTOHAUS
Facility address:	20697 PARK WAY CASTRO VALLEY, CA 94546
EPA ID:	CAD982516635
Contact:	ENVIRONMENTAL MANAGER
Contact address:	20697 PARK WAY CASTRO VALLEY, CA 94546
Contact country:	US
Contact telephone:	415-581-4525
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **1000419890**

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ROBERT BLACKMAN
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

Alameda County CS:

Status:	Case Closed
Record Id:	RO0001702
PE:	5602
Facility Status:	Case Closed
Latitude:	37.694503671
Longitude:	-122.08756837

DRAFT

I51 ENE 1/8-1/4 0.185 mi. 977 ft. | **ADAMS AUTOWORX**
20697 PARK WAY
CASTRO VALLEY, CA 94546 | **CERS HAZ WASTE**
CERS | **S121781906**
N/A

Site 2 of 11 in cluster I

Relative: Lower

Actual: 166 ft.

CERS HAZ WASTE:

Site ID:	424627
CERS ID:	10741330
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	424627
Facility Name:	Adams Autoworx
Env Int Type Code:	HMBP
Program ID:	10741330
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694710
Longitude:	-122.087690

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	William Adams
Entity Title:	Not reported
Affiliation Address:	20697 Park Way
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20697 Park Way
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Affiliation Zip:	94546
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx Inc
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:	William Adams
Entity Title:	Not reported
Affiliation Address:	bill@adamsautoworx.com
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908
Affiliation Type Desc:	Operator
Entity Name:	Adams Autoworx, 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:	(510) 886-9299
Affiliation Type Desc:	Parent Corporation
Entity Name:	Adams Autoworx
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:	Primary Emergency Contact
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908
Affiliation Type Desc:	Property Owner
Entity Name:	JOEL BLACKMAN
Entity Title:	Not reported
Affiliation Address:	4730 Seven Hills Road

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 731-4431
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908

CERS TANKS:

Site ID:	424627
CERS ID:	10741330
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	424627
Facility Name:	Adams Autoworx
Env Int Type Code:	HMBP
Program ID:	10741330
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694710
Longitude:	-122.087690

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700
Affiliation Type Desc:	Document Preparer
Entity Name:	William Adams
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	William Adams
Entity Title:	Not reported
Affiliation Address:	20697 Park Way

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20697 Park Way
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx Inc
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:	William Adams
Entity Title:	Not reported
Affiliation Address:	bill@adamsautoworx.com
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Operator
Entity Name:	Adams Autoworx, 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:	(510) 886-9299

Affiliation Type Desc:	Parent Corporation
Entity Name:	Adams Autoworx
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:	Primary Emergency Contact

DRAFT

ADAMS AUTOWORX (Continued) **S121781906**

Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908

Affiliation Type Desc:	Property Owner
Entity Name:	JOEL BLACKMAN
Entity Title:	Not reported
Affiliation Address:	4730 Seven Hills Road
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 731-4431

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Adams
Entity Title:	President, Adams Autoworx, Inc
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 867-9908

I52 **CASTRO VALLEY AUTOHAUS** **LUST** **S103640897**
ENE **20697 PARK WY** **CPS-SLIC** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.185 mi. **CERS**
977 ft. **Site 3 of 11 in cluster I**

Relative:
Lower

Actual:
166 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100267
Global Id:	T0600100267
Latitude:	37.694547301
Longitude:	-122.087685
Status:	Completed - Case Closed
Status Date:	03/20/1997
Case Worker:	Not reported
RB Case Number:	01-0287
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0001702
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600100267
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **S103640897**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100267
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600100267
Action Type: Other
Date: 06/11/1990
Action: Leak Reported

LUST:
Global Id: T0600100267
Status: Open - Case Begin Date
Status Date: 11/29/1989

Global Id: T0600100267
Status: Completed - Case Closed
Status Date: 03/20/1997

LUST REG 2:
Region: 2
Facility Id: 01-0287
Facility Status: Case Closed
Case Number: 1440
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 2/13/1991
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

CPS-SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 06/02/2009
Global Id: T0600191515
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.694399
Longitude: -122.087527
Case Type: Cleanup Program Site
Case Worker: Not reported

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **S103640897**

Local Agency: Not reported
RB Case Number: 01S0215
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:
Region: 2
Facility ID: 01S0215
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
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

Region: 2
Facility ID: 01S0215
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 11/29/1989
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

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0287

CERS TANKS:
Site ID: 103571
CERS ID: T0600100267
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

DRAFT

CASTRO VALLEY AUTOHAUS (Continued) **S103640897**

Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Site ID:	103571
CERS ID:	T0600191515
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

I53 **VALLEY CLEANERS OF CASTRO VALL** **DRYCLEANERS** **S100947745**
ENE **2676 CASTRO VALLEY BLVD** **EMI** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **CERS HAZ WASTE**
0.187 mi. **CERS**
989 ft. **Site 4 of 11 in cluster I**

Relative:
Lower

Actual:
165 ft.

DRYCLEANERS:

EPA Id:	CAL000328975
NAICS Code:	81231
NAICS Description:	Coin-Operated Laundries and Drycleaners
SIC Code:	7215
SIC Description:	Coin-Operated Laundry and Drycleaning
Create Date:	01/22/2008
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	JUNE LEE
Owner Address:	2676 CASTRO VALLEY BLVD
Owner Address 2:	Not reported
Owner Telephone:	5105379777
Contact Name:	JUNE S LEE
Contact Address:	2676 CASTRO VALLEY BLVD
Contact Address 2:	Not reported
Contact Telephone:	5105379777
Mailing Name:	Not reported
Mailing Address 1:	2676 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945460000
Owner Fax:	0000000000
Region Code:	2

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

EPA Id:	CAL000125407
NAICS Code:	81231
NAICS Description:	Coin-Operated Laundries and Drycleaners
SIC Code:	7215
SIC Description:	Coin-Operated Laundry and Drycleaning
Create Date:	05/10/1996
Facility Active:	No
Inactive Date:	12/17/2007
Facility Addr2:	Not reported
Owner Name:	PRATIPAL MALHOTRA
Owner Address:	18731 MOUNT LASSEN DR
Owner Address 2:	Not reported
Owner Telephone:	5103014424
Contact Name:	PAUL MALHOTRA/OWNER
Contact Address:	18731 MOUNT LASSEN DR
Contact Address 2:	Not reported
Contact Telephone:	5105380728
Mailing Name:	Not reported
Mailing Address 1:	18731 MOUNT LASSEN DR
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945521956
Owner Fax:	Not reported
Region Code:	2

EMI:

Year:	1996
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	1

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.826
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.742
Reactive Organic Gases Tons/Yr:	.5183612
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

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

Year:	2008
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.169
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.20200000000000001
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.49399999999999999
Reactive Organic Gases Tons/Yr:	0.34510839999999998
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	1
Air Basin:	SF

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.494
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.202
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Total Organic Hydrocarbon Gases Tons/Yr:	0.101180681
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2015
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06745379
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	1
Air Basin:	SF
Facility ID:	10702
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.033726895
Reactive Organic Gases Tons/Yr:	0
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 Smllr Tons/Yr:	Not reported

CERS HAZ WASTE:

Site ID:	165615
CERS ID:	10189767
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 12/05/2017. OBSERVATION: The following

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

deficiency were noted in the Emergency Response / Contingency Plan: - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Update the Emergency Response / Contingency Plan and correct the deficiency mentioned above and submit electronically through the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Failed to annually review and electronically submit the Hazardous Materials Business Plan (HMBP). The facility last submitted their HMBP through the California Environmental Reporting System (CERS) website on 05/05/2016. CORRECTIVE ACTION: Submit the annual submittal requirement of HMBP electronically through the CERS website at http://cers.calepa.ca.gov/ by December 7, 2017. Note: ACDEH sent out an NOV letter to facilities that did not submit an annual HMBP submittal on November 7, 2017, the facilities has 30 days to comply from this letter.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 12-17-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/19/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	04-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/03/2017.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/03/2017. OBSERVATION: The facility failed to provide training documents for applicable employees of hazardous material and emergency response / contingency plan for the year 2015, 2016, 2017 during this inspection. CORRECTIVE ACTION: Submit the training documentation/records of hazardous materials and emergency response / contingency plan for the year 2015, 2016, and 2017 to ACDEH within 30 days.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 12/07/2017. OBSERVATION: The facility failed to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

CORRECTIVE ACTION: Provide documentation to the ACDEH that the property owner has been properly notified within 30 days. ACDEH to provide property owner notification to the facility.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: The facility failed to submit an adequate and complete electronic submission of a Hazardous Materials Business Plan (HMBP). a.) Deficiencies were observed in the Hazardous materials inventory (See item #4). - Observed one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. b.) Deficiencies were observed in the Emergency Response Plan (See item #6). - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Correct the deficiencies observed in the Hazardous Materials Inventory page and Emergency Response Plan. Submit a complete Hazardous Materials Business Plan (HMBP) electronically through the [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: - Observed three reservoir of hydrocarbon, one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. CORRECTIVE ACTION: Update the hazardous materials inventory page from perchlorate to hydrocarbon in the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/14/2017. Observation: a.) Observed one 30-gallon poly container for waste hydrocarbon that has a hazardous waste label, however, the hazardous waste label was missing the physical properties and hazardous properties. b.) Observed one 30-gallon poly container that has a filled-out hazardous waste label but the facility has not started using this container yet. Corrected on-site: a.) The facility owner immediately corrected the missing required content on the hazardous waste label. b.) The facility removed the hazardous waste label and will attach once the accumulation of waste began.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Eval General Type:	Other/Unknown
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Dry Cleaner. Perc average 75/80 gal. minor violation fire extinguisher cert.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HW Perc. consolidated manifests. Fire Extinguisher out of cert/minor violations
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GENERATE NOV/ADDING VIOLATION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Purpose of the inspection: The purpose of the inspection was to determine VALLEY CLEANERS OF CASTRO VALLEY compliance with applicable Health and Safety Code, Division 20 and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at VALLEY CLEANERS OF CASTRO VALLEY located at 2676 Castro Valley Blvd. Castro Valley, CA 94546 to

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with June Lee the facility's owner who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - Valley Cleaners of Castro Valley is a dry cleaning facility. - The facility recently changed their dry cleaning system from perchlorate to hydrocarbon in October 2017. HMBP: Hazardous materials observed during this inspection is a 405-gallon reservoir for the dry cleaning machine. ACDEH sent out [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ENTER HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-24-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 04-19-2016
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 165615
Facility Name: VALLEY CLEANERS OF CASTRO VALLEY
Env Int Type Code: HWG
Program ID: 10189767
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Latitude: 37.694250
Longitude: -122.087460

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: JUNE LEE
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: June Lee
Entity Title: Not reported
Affiliation Address: 2676 Castro Valley Blvd.
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 537-9777

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2676 Castro valley blvd
Affiliation City: Castro valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: June Lee
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: June Lee
Entity Title: Not reported

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Affiliation Address:	2676 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9777

Affiliation Type Desc:	Operator
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Parent Corporation
Entity Name:	VALLEY CLEANERS OF CASTRO VALLEY
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:	Primary Emergency Contact
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Property Owner
Entity Name:	Rue-Ell Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2437 Durant Ave, #204
Affiliation City:	Berkeley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94704
Affiliation Phone:	(510) 548-3900

CERS TANKS:

Site ID:	165615
CERS ID:	10189767
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/05/2017. OBSERVATION: The following deficiency were noted in the Emergency Response / Contingency Plan: - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Update the Emergency Response / Contingency Plan and correct the deficiency mentioned above and submit electronically through the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: Failed to annually review and electronically submit the Hazardous Materials Business Plan (HMBP). The facility last submitted their HMBP through the California Environmental Reporting System (CERS) website on 05/05/2016. CORRECTIVE ACTION: Submit the annual submittal requirement of HMBP electronically through the CERS website at http://cers.calepa.ca.gov/ by December 7, 2017. Note: ACDEH sent out an NOV letter to facilities that did not submit an annual HMBP submittal on November 7, 2017, the facilities has 30 days to comply from this letter.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/30/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 12-17-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

	Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 01/19/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	04-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/05/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/03/2017.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/03/2017. OBSERVATION: The facility failed to provide training documents for applicable employees of hazardous material and emergency response / contingency plan for the year 2015, 2016, 2017 during this inspection. CORRECTIVE ACTION: Submit the training documentation/records of hazardous materials and emergency response / contingency plan for the year 2015, 2016, and 2017 to ACDEH within 30 days.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165615
Site Name:	VALLEY CLEANERS OF CASTRO VALLEY
Violation Date:	11-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 12/07/2017. OBSERVATION: The facility failed to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Provide documentation to the ACDEH that the property owner has been properly notified within 30 days. ACDEH to provide property owner notification to the facility.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: The facility failed to submit an adequate and complete electronic submission of a Hazardous Materials Business Plan (HMBP). a.) Deficiencies were observed in the Hazardous materials inventory (See item #4). - Observed one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. b.) Deficiencies were observed in the Emergency Response Plan (See item #6). - Observed section H. EARTHQUAKE VULNERABILITY: The VULNERABLE AREAS AND LOCATIONS and VULNERABLE SYSTEMS AND LOCATIONS are missing. CORRECTIVE ACTION: Correct the deficiencies observed in the Hazardous Materials Inventory page and Emergency Response Plan. Submit a complete Hazardous Materials Business Plan (HMBP) electronically through the [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2017. OBSERVATION: - Observed three reservoir of hydrocarbon, one 185 liters and two 110 liters (=107-gallon) reservoir of hydrocarbon solvent for a Dry Cleaning Machine. The facility switched their dry cleaning machine from perchlorate to hydrocarbon. The facility should update their Hazardous Materials Business Plan inventory page and update Perchlorate to Hydrocarbon. CORRECTIVE ACTION: Update the hazardous materials inventory page from perchlorate to hydrocarbon in the California Environmental Reporting System (CERS) website at http://cers.calepa.ca.gov/ within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 09-16-2014
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 11/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Violation Date: 11-14-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/14/2017. Observation: a.) Observed one 30-gallon poly container for waste hydrocarbon that has a hazardous waste label, however, the hazardous waste label was missing the physical properties and hazardous properties. b.) Observed one 30-gallon poly container that has a filled-out hazardous waste label but the facility has not started using this container yet. Corrected on-site: a.) The facility owner immediately corrected the missing required content on the hazardous waste label. b.) The facility removed the hazardous waste label and will attach once the accumulation of waste began.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Eval Date:	02-17-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-18-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HMBP NOV LETTER
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Dry Cleaner. Perc average 75/80 gal. minor violation fire extinguisher cert.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HW Perc. consolidated manifests. Fire Extinguisher out of cert/minor violations
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	GENERATE NOV/ADDING VIOLATION
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Purpose of the inspection: The purpose of the inspection was to determine VALLEY CLEANERS OF CASTRO VALLEY compliance with applicable Health and Safety Code, Division 20 and the California Code of Regulations (CCR), Title 22. Alameda County Dept. of Environmental Health (ACDEH) inspector arrived on-site at VALLEY CLEANERS OF CASTRO VALLEY located at 2676 Castro Valley Blvd. Castro Valley, CA 94546 to conduct a routine unannounced inspection of Hazardous Materials Business Plan (HMBP) and Hazardous Waste Generator (HWG) programs. ACDEH met with June Lee the facility's owner who granted consent and assisted ACDEH with this inspection. Facility/Site Description: - Valley Cleaners of Castro Valley is a dry cleaning facility. - The facility recently changed their dry cleaning system from perchlorate to hydrocarbon in October 2017. HMBP: Hazardous materials observed during this inspection is a 405-gallon reservoir for the dry cleaning machine. ACDEH sent out [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-17-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: ENTER HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-24-2015
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165615
Site Name: VALLEY CLEANERS OF CASTRO VALLEY
Site Address: 2676 CASTRO VALLEY BLVD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 04-19-2016
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: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

Coordinates:

Site ID:	165615
Facility Name:	VALLEY CLEANERS OF CASTRO VALLEY
Env Int Type Code:	HWG
Program ID:	10189767
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694250
Longitude:	-122.087460

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	JUNE LEE
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:	June Lee
Entity Title:	Not reported
Affiliation Address:	2676 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9777

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2676 Castro valley blvd
Affiliation City:	Castro valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	June Lee
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported

DRAFT

VALLEY CLEANERS OF CASTRO VALL (Continued) **S100947745**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	June Lee
Entity Title:	Not reported
Affiliation Address:	2676 Castro Valley Blvd.
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9777

Affiliation Type Desc:	Operator
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Parent Corporation
Entity Name:	VALLEY CLEANERS OF CASTRO VALLEY
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:	Primary Emergency Contact
Entity Name:	June Lee
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:	(510) 537-9777

Affiliation Type Desc:	Property Owner
Entity Name:	Rue-Ell Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	2437 Durant Ave, #204
Affiliation City:	Berkeley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94704
Affiliation Phone:	(510) 548-3900

DRAFT

I54 ONE HOUR MARTINIZING CLEANERS **RCRA-SQG** **1000118219**
ENE 2676 CASTRO VALLEY BLVD **FINDS** **CAD982019762**
1/8-1/4 CASTRO VALLEY, CA 94546 **ECHO**
0.187 mi.
989 ft. **Site 5 of 11 in cluster I**

Relative:
Lower

Actual:
165 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ONE HOUR MARTINIZING CLEANERS
Facility address:	2676 CASTRO VALLEY BLVD CASTRO VALLEY, CA 94546
EPA ID:	CAD982019762
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FOSTER JERRY C
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No

DRAFT

ONE HOUR MARTINIZING CLEANERS (Continued) **1000118219**

Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 07/31/1987
Site name: ONE HOUR MARTINIZING CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/09/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002429373

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

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

ECHO:
Envid: 1000118219
Registry ID: 110002429373
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002429373

DRAFT

I55 NE 1/8-1/4 0.192 mi. 1013 ft. | **JAMES DEANGELIS**
2661 RENTON WAY NO K
CASTRO VALLEY, CA 94546 | **RCRA NonGen / NLR**
FINDS
ECHO | **1001486932**
CAR000054023

Site 6 of 11 in cluster I

Relative: Lower

Actual: 170 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/07/1999
Facility name:	JAMES DEANGELIS
Facility address:	2661 RENTON WAY NO K CASTRO VALLEY, CA 94546-5429
EPA ID:	CAR000054023
Contact:	JAMES DEANGELIS
Contact address:	2661 RENTON WAY NO K CASTRO VALLEY, CA 94546-5429
Contact country:	US
Contact telephone:	510-886-5035
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAMES DEANGELIS
Owner/operator address:	2661 RENTON WAY NO K CASTRO VALLEY, CA 94546
Owner/operator country:	Not reported
Owner/operator telephone:	510-886-5035
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002928805

DRAFT

JAMES DEANGELIS (Continued) **1001486932**

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

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

ECHO:
Envid: 1001486932
Registry ID: 110002928805
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002928805

I56 ENE 1/8-1/4 0.213 mi. 1127 ft. | **QUIK STOP MARKET #88 (CUPA)**
20757 LAKE CHABOT RD
CASTRO VALLEY, CA 94546 | **CERS** **S121775221**
CERS HAZ WASTE **N/A**
CERS TANKS

Site 7 of 11 in cluster I

Relative: Lower
Actual: 163 ft.

CERS TANKS:
Site ID: 400128
CERS ID: 10189469
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: OBSERVATION: The DO inspection reports list the AMC date as 8/26/16. The actual date for the AMC was 8/23/16. CORRECTIVE ACTION: Please correct the date on the DO inspection for the most recent DO inspection 8/15/17 and submit to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: The float for the 87 in UDC 3/4 failed testing. The technician discovered that the float had water inside of it. CORRECTIVE ACTIONS: The technician replaced the float, retested it and it passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 04-18-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATIONS: No written agreement between the tank owner and tank operator has been submitted to CERS. CORRECTIVE ACTIONS: Submit a written agreement between the tank owner and tank operator to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The chemical inventory in CERS incorrectly lists the amount of liquid carbon dioxide stored on-site. Largest container size is listed as 287 cubic feet with maximum amount stored on-site as 574 cubic feet. The correct size of the dewar should be somewhere over 3000 cubic feet. CORRECTIVE ACTIONS: Update the chemical inventory in CERS to show the correct size of the CO2 dewar.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
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 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Response Plan that was submitted to CERS has two people listed on it who are no longer associated with this site. CORRECTIVE ACTION: Complete and submit an updated copy of the UST Response Plan to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The last hazardous materials handling training occurred on June 22, 2016. Carbon dioxide handling was not covered. CORRECTIVE ACTIONS: Train all employees on hazardous materials handling (including carbon dioxide). Document the training and submit a copy of the training records.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The site map in CERS does not show the correct location of the CO2 dewar. CORRECTIVE ACTIONS: Update the site map to show the correct location of the CO2 dewar (in the hazardous waste storage cage outside).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No maintenance record found for the 5/14/16 fuel alarm. CORRECTIVE ACTIONS: Submit maintenance record for the correction of the 5/14/16 fuel alarm.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/24/2017. Observation: The UST Monitoring plan does not have any of the piping listed on the map. Corrective Action: Include the UST piping on the Monitoring plan and submit to CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both the 87 and 91 MLLD failed testing. CORRECTIVE ACTIONS: Technician made adjustments to the MLLD, retested and passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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 08/23/2016. OBSERVATIONS: Both 87 and 91 STP sump contained liquid. CORRECTIVE ACTIONS: Technicians clean out both sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 08/04/2014.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 08/26/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: No written follow up found for the 5/14/16 L1 fuel alarm. CORRECTIVE ACTIONS: Submit documentation describing how the alarm occurred and how it was corrected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
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 08/22/2017. Observation: Liquid was discovered in the 91 sump during the inspection and a liquid/slime was located on the top of the sump cover. Corrective Action: Service technicians removed the liquid during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: It is unknown if the facility has notified the property owner in writing that the business is subject to the HMBP program and has complied with all of its' requirements. CORRECTIVE ACTIONS: Submit documentation that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No follow up action found for a 5/14/16 L1 Fuel Alarm. CORRECTIVE ACTIONS: Submit documentation for the L1 Fuel Alarm on 5/14/16.
Violation Division: Alameda County Environmental Health
Violation Program: UST

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Facility Information in CERS does not list Manpreet Kaur as the Tank Operator. CORRECTIVE ACTIONS: Update CERS to include Manpreet Kaur as the Tank Operator.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING WITH WALTON ENGINEERING. ALL COMPONENTS PASSED TESTING.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Barbara Jakub And Claudette Altamirano to conduct the annual monitoring certification at Quik Stop #88 20757 Lake Chabot Rd. Castro Valley. Walton Engineering is on site to perform the Annual Monitoring Certification. The service technician is Tony Reyes Certifications : ICC UST Service Technician#8293772 Expires 10/16/2018 Vapor Recovery System Testing and Repair #8293772 Expires 8/7/18 VMI LDT-890 Leak Tester Expires 8/13/19 Veeder-Root Startup and Service Technician (Level 4) Expires 2/13/19 During the testing of the leak detection equipment there was low pressure on the 87 tank (9 psi). Service technician replaced the MLLD and retested the leak detection equipment and received the same results. The service technician checked out the turbine and adjusted the check valve which was stuck. Line leak detection equipment was tested and passed. Per Manpreet Kaur, Walton Engineering is on site weekly to inspect the site. Ensure that Walton [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Keep up the good work!
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RE TURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

DATE:_____
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Thomas Steiger, Walton Engineering. UST Permit to Operate expires March 5, 2019 Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST AMC INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tomm Steiger, Walton Engineering ICC #8156310 expires 3/24/17 VR #A31060 expires 1/23/16 VMI #3589 expires 8/12/16 Bravo expires 8/19/16 UST Permit to Operate expires March 5, 2019. Secondary containment testing due February 2017 (testing last performed on 2/21/14). Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____ [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rOUTINE ANNUAL
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP INSPECTION WITH RW.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HW INSPECTION WITH RW.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: aUDITED UNIFORM HAZWASTE MANIFESTS- SEVERAL MISSING, PRINTED FROM HWTS FOR SITE FILE, REORGANIZED FILE IN STORE
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: rOUTINE HMBP INSPECTION- NO INVENTORY IN CERS
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Site Address: 20757 LAKE CHABOT RD
Site City: CASTRO VALLEY
Site Zip: 94546
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Enf Action Notes:	Not reported
Enf Action Division:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	04-19-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	06-17-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	400128
Facility Name:	QUIK STOP MARKET #88 (CUPA)
Env Int Type Code:	HMBP
Program ID:	10189469
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694650
Longitude:	-122.087140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	Not reported

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA, FOR QUIK STOP MARKETS, INC.
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
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:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

Affiliation Type Desc:	Operator
Entity Name:	MANPREET KAUR
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:	(510) 276-6882

Affiliation Type Desc:	Parent Corporation

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Entity Name:	QUIK STOP MARKETS, 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:	Primary Emergency Contact
Entity Name:	MANPREET KAUR
Entity Title:	FRANCHISEE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 276-6882

Affiliation Type Desc:	Property Owner
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	CINDY O'DONOHUE
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-9401

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Phone: (925) 513-7499

Affiliation Type Desc: UST Tank Operator
Entity Name: MANPREET KAUR
Entity Title: Not reported
Affiliation Address: 20757 LAKE CHABOT RD.
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 537-9479

Affiliation Type Desc: UST Tank Owner
Entity Name: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

CERS HAZ WASTE:
Site ID: 400128
CERS ID: 10189469
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: OBSERVATION: The DO inspection reports list the AMC date as 8/26/16. The actual date for the AMC was 8/23/16. CORRECTIVE ACTION: Please correct the date on the DO inspection for the most recent DO inspection 8/15/17 and submit to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: The float for the 87 in UDC 3/4 failed testing. The technician discovered that the float had water inside of it. CORRECTIVE ACTIONS: The technician replaced the float, retested it and it passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 04-18-2016

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/01/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATIONS: No written agreement between the tank owner and tank operator has been submitted to CERS. CORRECTIVE ACTIONS: Submit a written agreement between the tank owner and tank operator to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The chemical inventory in CERS incorrectly lists the amount of liquid carbon dioxide stored on-site. Largest container size is listed as 287 cubic feet with maximum amount stored on-site as 574 cubic feet. The correct size of the dewar should be somewhere over 3000 cubic feet. CORRECTIVE ACTIONS: Update the chemical inventory in CERS to show the correct size of the CO2 dewar.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
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 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Response Plan that was submitted to CERS has two people listed on it who are no longer associated with this site. CORRECTIVE ACTION: Complete and submit an updated copy of the UST Response Plan to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

	records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/20/2016. OBSERVATIONS: The last hazardous materials handling training occurred on June 22, 2016. Carbon dioxide handling was not covered. CORRECTIVE ACTIONS: Train all employees on hazardous materials handling (including carbon dioxide). Document the training and submit a copy of the training records.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/20/2016. OBSERVATIONS: The site map in CERS does not show the correct location of the CO2 dewar. CORRECTIVE ACTIONS: Update the site map to show the correct location of the CO2 dewar (in the hazardous waste storage cage outside).
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	Returned to compliance on 08/23/2016. OBSERVATIONS: No maintenance record found for the 5/14/16 fuel alarm. CORRECTIVE ACTIONS: Submit maintenance record for the correction of the 5/14/16 fuel alarm.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-22-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 08/24/2017. Observation: The UST Monitoring plan does not have any of the piping listed on the map. Corrective Action: Include the UST piping on the Monitoring plan and submit to CERS within 30 days.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	12-06-2013
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/04/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both the 87 and 91 MLLD failed testing. CORRECTIVE ACTIONS: Technician made adjustments to the MLLD, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016
Citation:	HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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 08/23/2016. OBSERVATIONS: Both 87 and 91 STP sump contained liquid. CORRECTIVE ACTIONS: Technicians clean out both sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 08/26/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: No written follow up found for the 5/14/16 L1 fuel alarm. CORRECTIVE ACTIONS: Submit documentation describing how the alarm occurred and how it was corrected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
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 08/22/2017. Observation: Liquid was discovered in the 91 sump during the inspection and a liquid/slime was located on the top of the sump cover. Corrective Action: Service technicians removed the liquid during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: It is unknown if the facility has notified the property owner in writing that the business is subject to the HMBP program and has complied with all of its' requirements. CORRECTIVE ACTIONS: Submit documentation that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No follow up action found for a 5/14/16 L1 Fuel Alarm. CORRECTIVE ACTIONS: Submit documentation for the L1 Fuel Alarm on 5/14/16.
Violation Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Facility Information in CERS does not list Manpreet Kaur as the Tank Operator. CORRECTIVE ACTIONS: Update CERS to include Manpreet Kaur as the Tank Operator.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING WITH WALTON ENGINEERING. ALL COMPONENTS PASSED TESTING.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Barbara Jakub And Claudette Altamirano to conduct the annual monitoring certification at Quik Stop #88 20757 Lake Chabot Rd. Castro Valley. Walton Engineering is on site to perform the Annual Monitoring Certification. The service technician is Tony Reyes Certifications : ICC UST Service Technician#8293772 Expires 10/16/2018 Vapor Recovery System Testing and Repair #8293772 Expires 8/7/18 VMI LDT-890 Leak Tester Expires 8/13/19 Veeder-Root Startup and Service Technician (Level 4) Expires 2/13/19 During the testing of the leak detection equipment there was low pressure on the 87 tank (9 psi). Service technician replaced the MLLD and retested the leak detection equipment and received the same results. The service technician checked out the turbine and adjusted the check valve which was stuck. Line leak detection equipment was tested and passed. Per Manpreet Kaur, Walton Engineering is on site weekly to inspect the site. Ensure that Walton [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Keep up the good work!
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RE TURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Thomas Steiger, Walton Engineering. UST Permit to Operate expires March 5, 2019 Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST AMC INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tomm Steiger, Walton Engineering ICC #8156310 expires 3/24/17 VR #A31060 expires 1/23/16 VMI #3589 expires 8/12/16 Bravo expires 8/19/16 UST Permit to Operate expires March 5, 2019. Secondary containment testing due February 2017 (testing last performed on 2/21/14). Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____ [Truncated]
Eval Division: Alameda County Environmental Health

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE ANNUAL
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HW INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	aUDITED UNIFORM HAZWASTE MANIFESTS- SEVERAL MISSING, PRINTED FROM HWTS FOR SITE FILE, REORGANIZED FILE IN STORE
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE HMBP INSPECTION- NO INVENTORY IN CERS
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	02-24-2015
Enf Action Type:	Notice of Violation (Unified Program)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	04-19-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	06-17-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	400128
Facility Name:	QUIK STOP MARKET #88 (CUPA)
Env Int Type Code:	HMBP
Program ID:	10189469
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694650
Longitude:	-122.087140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	ROGER BATRA
Entity Title:	Not reported

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA, FOR QUIK STOP MARKETS, INC.
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
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:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

Affiliation Type Desc:	Operator
Entity Name:	MANPREET KAUR
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:	(510) 276-6882

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUIK STOP MARKETS, 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:	Primary Emergency Contact
Entity Name:	MANPREET KAUR
Entity Title:	FRANCHISEE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 276-6882

Affiliation Type Desc:	Property Owner
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	CINDY O'DONOHUE
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-9401

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Zip: 94513
Affiliation Phone: (925) 513-7499

Affiliation Type Desc: UST Tank Operator
Entity Name: MANPREET KAUR
Entity Title: Not reported
Affiliation Address: 20757 LAKE CHABOT RD.
Affiliation City: CASTRO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94546
Affiliation Phone: (510) 537-9479

Affiliation Type Desc: UST Tank Owner
Entity Name: Quik Stop Markets Inc
Entity Title: Not reported
Affiliation Address: 4567 ENTERPRISE ST
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-8500

CERS TANKS:
Site ID: 400128
CERS ID: 10189469
CERS Description: Underground Storage Tank

Violations:
Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Date: 08-22-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: OBSERVATION: The DO inspection reports list the AMC date as 8/26/16. The actual date for the AMC was 8/23/16. CORRECTIVE ACTION: Please correct the date on the DO inspection for the most recent DO inspection 8/15/17 and submit to ACDEH within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: The float for the 87 in UDC 3/4 failed testing. The technician discovered that the float had water inside of it. CORRECTIVE ACTIONS: The technician replaced the float, retested it and it passed.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b)
Violation Description: Failure to include adequate emergency response procedures in the business plan for a release or threatened release.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code,

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Date:	04-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/01/2016.
Violation Division:	Alameda County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	Returned to compliance on 03/10/2016. OBSERVATIONS: No written agreement between the tank owner and tank operator has been submitted to CERS. CORRECTIVE ACTIONS: Submit a written agreement between the tank owner and tank operator to CERS.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 10/01/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-29-2013
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: Un-Specified
Violation Description: UST Program - Training - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS:

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Technician changed the 91 relay. All sensors passed testing.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The chemical inventory in CERS incorrectly lists the amount of liquid carbon dioxide stored on-site. Largest container size is listed as 287 cubic feet with maximum amount stored on-site as 574 cubic feet. The correct size of the dewar should be somewhere over 3000 cubic feet. CORRECTIVE ACTIONS: Update the chemical inventory in CERS to show the correct size of the CO2 dewar.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
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 10/01/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Response Plan that was submitted to CERS has two people listed on it who are no longer associated with this site. CORRECTIVE ACTION: Complete and submit an updated copy of the UST Response Plan to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The last hazardous materials handling training occurred on June 22, 2016. Carbon dioxide handling was not covered. CORRECTIVE ACTIONS: Train all employees on hazardous materials handling (including carbon dioxide). Document the training and submit a copy of the training records.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: The site map in CERS does not show the correct location of the CO2 dewar. CORRECTIVE ACTIONS: Update the site map to show the correct location of the CO2 dewar (in the hazardous waste storage cage outside).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No maintenance record found for the 5/14/16 fuel alarm. CORRECTIVE ACTIONS: Submit maintenance record for the correction of the 5/14/16 fuel alarm.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/24/2017. Observation: The UST Monitoring plan does not have any of the piping listed on the map. Corrective Action: Include the UST piping on the Monitoring plan and submit to CERS within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 08/04/2014.
Violation Division:	Alameda County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: The 91 relay was fused together so the turbine did not shut down. CORRECTIVE ACTIONS: Technician changed the 91 relay. All sensors passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both the 87 and 91 MLLD failed testing. CORRECTIVE ACTIONS: Technician made adjustments to the MLLD, retested and passed.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-26-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/26/2015. OBSERVATIONS: Both floats in UDC 3/4 failed testing. CORRECTIVE ACTIONS: Technician adjusted the chain, retested the floats which then passed testing.
Violation Division:	Alameda County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Violation Date:	08-23-2016

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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 08/23/2016. OBSERVATIONS: Both 87 and 91 STP sump contained liquid. CORRECTIVE ACTIONS: Technicians clean out both sumps today.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. OBSERVATION: Facility does not include a written description on how the alarms are resolved. CORRECTIVE ACTIONS: Instructed Ms. Kaur to include a written statement on how the alarms have been resolved.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 07-12-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/07/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 08/26/2014.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: No written follow up found for the 5/14/16 L1 fuel alarm. CORRECTIVE ACTIONS: Submit documentation describing how the alarm occurred and how it was corrected.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-22-2017
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 08/22/2017. Observation: Liquid was discovered in the 91 sump during the inspection and a liquid/slime was located on the top of the sump cover. Corrective Action: Service technicians removed the liquid during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-29-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 08/04/2014.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 09/20/2016. OBSERVATIONS: It is unknown if the facility has notified the property owner in writing that the business is subject to the HMBP program and has complied with all of its' requirements. CORRECTIVE ACTIONS: Submit documentation that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 02-17-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/02/2015.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-23-2016
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 08/23/2016. OBSERVATIONS: No follow up action found for a 5/14/16 L1 Fuel Alarm. CORRECTIVE ACTIONS: Submit documentation for the L1 Fuel Alarm on 5/14/16.

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QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 08-26-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2016. OBSERVATION: The UST Facility Information in CERS does not list Manpreet Kaur as the Tank Operator. CORRECTIVE ACTIONS: Update CERS to include Manpreet Kaur as the Tank Operator.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 400128
Site Name: QUIK STOP MARKET #88 (CUPA)
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 08/04/2014.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING WITH WALTON ENGINEERING. ALL COMPONENTS PASSED TESTING.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Division: Alameda County Environmental Health
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: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Barbara Jakub And Claudette Altamirano to conduct the annual monitoring certification at Quik Stop #88 20757 Lake Chabot Rd. Castro Valley. Walton Engineering is on site to perform the Annual Monitoring Certification. The service technician is Tony Reyes Certifications : ICC UST Service Technician#8293772 Expires 10/16/2018 Vapor Recovery System Testing and Repair #8293772 Expires 8/7/18 VMI LDT-890 Leak Tester Expires 8/13/19 Veeder-Root Startup and Service Technician (Level 4) Expires 2/13/19 During the testing of the leak detection equipment there was low pressure on the 87 tank (9 psi). Service technician replaced the MLLD and retested the leak detection equipment and received the same results. The service technician checked out the turbine and adjusted the check valve which was stuck. Line leak detection equipment was tested and passed. Per Manpreet Kaur, Walton Engineering is on site weekly to inspect the site. Ensure that Walton [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed. Keep up the good work!
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations noted in this HMBP inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RE TURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

SIGN:_____
TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Thomas Steiger, Walton Engineering. UST Permit to Operate expires March 5, 2019 Secondary containment testing is due in February 2017. Did not witness the final position of the sensors. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____
TITLE:_____
DATE:_____

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST AMC INSPECTION
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Tomm Steiger, Walton Engineering ICC #8156310 expires 3/24/17 VR #A31060 expires 1/23/16 VMI #3589 expires 8/12/16 Bravo expires 8/19/16 UST Permit to Operate expires March 5, 2019. Secondary containment testing due February 2017 (testing last performed on 2/21/14). Did not witness the final position of the sensors. Employees have all been trained in the appropriate time frame. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this UST inspection report have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.
PRINT:_____
SIGN:_____ [Truncated]

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE ANNUAL
Eval Division:	Alameda County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HW INSPECTION WITH RW.
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	aUDITED UNIFORM HAZWASTE MANIFESTS- SEVERAL MISSING, PRINTED FROM HWTS FOR SITE FILE, REORGANIZED FILE IN STORE
Eval Division:	Alameda County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	rOUTINE HMBP INSPECTION- NO INVENTORY IN CERS
Eval Division:	Alameda County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	02-24-2015

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	04-19-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	400128
Site Name:	QUIK STOP MARKET #88 (CUPA)
Site Address:	20757 LAKE CHABOT RD
Site City:	CASTRO VALLEY
Site Zip:	94546
Enf Action Date:	06-17-2016
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:	Alameda County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	400128
Facility Name:	QUIK STOP MARKET #88 (CUPA)
Env Int Type Code:	HMBP
Program ID:	10189469
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.694650
Longitude:	-122.087140

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Alameda County Env Health
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Parkway, Suite 240
Affiliation City:	Alameda
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94502-6577
Affiliation Phone:	(510) 567-6700

Affiliation Type Desc:	Document Preparer
Entity Name:	ROGER BATRA

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

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:	ROGER BATRA
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE STREET
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ROGER BATRA, FOR QUIK STOP MARKETS, INC.
Entity Title:	DIRECTOR OF ENVIRONMENTAL AFFAIRS
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:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

Affiliation Type Desc:	Operator
Entity Name:	MANPREET KAUR
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:	(510) 276-6882

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUIK STOP MARKETS, 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:	Primary Emergency Contact
Entity Name:	MANPREET KAUR
Entity Title:	FRANCHISEE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 276-6882

Affiliation Type Desc:	Property Owner
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	CINDY O'DONOHUE
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 910-9401

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	WOLF INVESTMENT COMPANY
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 752
Affiliation City:	BRENTWOOD
Affiliation State:	CA
Affiliation Country:	United States

DRAFT

QUIK STOP MARKET #88 (CUPA) (Continued) **S121775221**

Affiliation Zip:	94513
Affiliation Phone:	(925) 513-7499
Affiliation Type Desc:	UST Tank Operator
Entity Name:	MANPREET KAUR
Entity Title:	Not reported
Affiliation Address:	20757 LAKE CHABOT RD.
Affiliation City:	CASTRO VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 537-9479
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Quik Stop Markets Inc
Entity Title:	Not reported
Affiliation Address:	4567 ENTERPRISE ST
Affiliation City:	FREMONT
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-8500

I57 **QUIK STOP #88** **LUST** **U001597212**
ENE **20757 LAKE CHABOT RD** **Alameda County CS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **HIST UST**
0.213 mi. **CERS**
1127 ft. **Site 8 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019705699
Global Id:	T06019705699
Latitude:	37.694674
Longitude:	-122.087024
Status:	Completed - Case Closed
Status Date:	06/27/2014
Case Worker:	KLD
RB Case Number:	NA
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000353
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	In September 1998 two USTs were removed and replaced and confirmation sampling detected significantly elevated levels of dissolved phase contamination in groundwater. Subsequent site investigations performed in 2000 and 2001 attempted to evaluate the extent of the dissolved plume; however, groundwater was not encountered leaving the extent of the contamination in groundwater undefined. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp

LUST:

DRAFT

QUIK STOP #88 (Continued) **U001597212**

Global Id: T06019705699
Contact Type: Local Agency Caseworker
Contact Name: KAREL DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway
City: ALAMEDA
Email: karel.detterman@acgov.org
Phone Number: 5105676708

LUST:

Global Id: T06019705699
Action Type: Other
Date: 12/22/1998
Action: Leak Stopped

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 06/27/2014
Action: Closure/No Further Action Letter - #20140627

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 05/15/2013
Action: File review

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 12/07/2009
Action: File review

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter

Global Id: T06019705699
Action Type: REMEDIATION
Date: 12/22/1998
Action: Excavation

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 12/30/2013
Action: Notification - Public Participation Document - #20131230

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 05/25/2012
Action: File review

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 12/30/2013
Action: Staff Letter - #20131230

Global Id: T06019705699
Action Type: ENFORCEMENT

DRAFT

QUIK STOP #88 (Continued) **U001597212**

Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T06019705699
Action Type: Other
Date: 12/22/1998
Action: Leak Discovery

Global Id: T06019705699
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: Closure/No Further Action Letter

Global Id: T06019705699
Action Type: Other
Date: 12/23/1998
Action: Leak Reported

LUST:
Global Id: T06019705699
Status: Open - Case Begin Date
Status Date: 12/22/1998

Global Id: T06019705699
Status: Open - Site Assessment
Status Date: 09/28/1999

Global Id: T06019705699
Status: Open - Eligible for Closure
Status Date: 08/01/2013

Global Id: T06019705699
Status: Completed - Case Closed
Status Date: 06/27/2014

Alameda County CS:
Status: Case Closed
Record Id: RO0000353
PE: 5602
Facility Status: Case Closed
Latitude: 37.694452938
Longitude: -122.08684603

Status: Case Closed
Record Id: RO0000353
PE: 5602
Facility Status: Case Closed
Latitude: 37.694452938
Longitude: -122.08684603

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000006237

DRAFT

QUIK STOP #88 (Continued) **U001597212**

Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	DONNA WEBB
Telephone:	4155379479
Owner Name:	QUIK STOP MARKETS INC
Owner Address:	4567 ENTERPRISE
Owner City,St,Zip:	FREMONT, CA 94538
Total Tanks:	0002

Tank Num:	001
Container Num:	70
Year Installed:	1978
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:	71
Year Installed:	1978
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

CERS TANKS:

Site ID:	240035
CERS ID:	T06019705699
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

I58 **FACILITY 01-000-006237** **UST** **U003854997**
ENE **20757 LAKE CHABOT RD.** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.213 mi.
1127 ft. **Site 9 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

UST:

Facility ID:	01-000-006237
Permitting Agency:	ALAMEDA COUNTY
Latitude:	37.696
Longitude:	-122.085783

Facility ID:	Not reported
Permitting Agency:	Alameda County Environmental Health

DRAFT

FACILITY 01-000-006237 (Continued) **U003854997**

Latitude: 37.69465
Longitude: -122.08714

ALAMEDA CO. UST:
Facility ID: FA0300353
Facility Status: Active
Program Element: 4102
Description: UNDERGROUND STORAGE TANK 2 CONTAINERS
Inspection Date: 08/22/2018
Closed: Not reported
Owner Name: QUIK STOP MARKETS, INC
Owner ID: OW0302544
Fstatus Decode: Open

I59 **QUIK STOP #88** **SWEEPS UST** **S101623750**
ENE **20757 LAKE CHABOT RD** **HIST UST** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546** **CA FID UST**
0.213 mi.
1127 ft. **Site 10 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

SWEEPS UST:
Status: Active
Comp Number: 6237
Number: 1
Board Of Equalization: 44-018763
Referral Date: 07-06-92
Action Date: 11-19-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 01-000-006237-000001
Tank Status: A
Capacity: 10000
Active Date: 07-06-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 2

Status: Active
Comp Number: 6237
Number: 1
Board Of Equalization: 44-018763
Referral Date: 07-06-92
Action Date: 11-19-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 01-000-006237-000002
Tank Status: A
Capacity: 10000
Active Date: 07-06-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0003627A

DRAFT

QUIK STOP #88 (Continued) **S101623750**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0003627A.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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	01002542
Regulated By:	UTNKA
Regulated ID:	00006237
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4155379479
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

I60 **CASEY'S AUTOMOTIVE REPAIR** **CERS HAZ WASTE** **S121766711**
ENE **20747 LAKE CHABOT RD** **CERS** **N/A**
1/8-1/4 **CASTRO VALLEY, CA 94546**
0.215 mi.
1137 ft. **Site 11 of 11 in cluster I**

Relative:
Lower

Actual:
163 ft.

CERS HAZ WASTE:

Site ID:	361409
CERS ID:	10652452
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	361409
Site Name:	Casey's Automotive Repair
Violation Date:	04-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

DRAFT

CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

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 04/25/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/08/2016. OBSERVED DURING INSPECTION THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT, AND THREE MOBILE USED OIL CADDY'S. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. ACDEH provided owner with sample hazardous waste labels. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Provide ACDEH photo evidence of proper labeling.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/08/2016. Facility failed to obtain an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA within 30 days. ACDEH provided owner an application to apply for a new permanent California ID number as a hazardous waste generator and was directed to fax or email application to DTSC. Owner was advised that he cannot dispose of hazardous waste until he receives and active EPA ID#.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. FACILITY STORES THREE X 55 GAL DRUMS USED OIL, ONE 55 GALLON DRUM WASTE COOLANT, ONE 55 GAL DRUM COOLANT PRODUCT IN REPORTABLE QUANTITIES AND FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Site Map with all required contents electronically to the CUPA. ACDEH provided an example site map showing required elements to assist the facility with creating a site map for their CERS submission. CORRECTIVE ACTION: Complete and submit the Site Map with all required contents electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted the Hazardous Materials Inventory Chemical Description page(s) electronically for hazardous materials at or above reporting threshold to the CUPA. Reporting threshold is 200 cubic feet for compressed gases, 55 gallons for liquid and 500 pounds for solid substance. Facility stores used oil, waste coolant, and coolant product at or above reporting threshold. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all hazardous materials stored in quantities greater or equal to reporting threshold electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violation Date: 10-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 01/08/2016. FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/08/2016. New business, Owner states effective Saturday October 10, 2015 and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of new business effective October 10, 2015. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted an Emergency Response Plan with all required contents electronically

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

to the CUPA. CORRECTIVE ACTION: Complete and submit the Emergency Response Plan with all required contents electronically in the California Environmental Reporting System (CERS).

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Owner/Operator and Business Activities forms electronically to the CUPA. CORRECTIVE ACTION: Complete and submit the Owner/Operator and Business Activities forms electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 01/08/2016. Generator failed to maintain aisle space in the hazardous waste storage area to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment. CORRECTIVE ACTION: Facility shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment in the hazardous waste storage area. Submit a photo showing this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FIRE EXTINGUISHER OBSERVED DURING INSPECTION LAST CERTIFIED JANUARY 21, 2015.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FACILITY IS TO OBTAIN AN ACTIVE EPA ID #, AND MAINTAIN RECORDS OF DISPOSAL FOR A MINIMUM PERIOD OF THREE YEARS AND HAVE READILY AVAILABLE FOR FUTURE INSPECTIONS. OWNER HAS LATHE MACHINE FOR BRAKE WORK, AND STATES HE COLLECTS FOR PROPER DISPOSAL. NO BATTERY STORAGE AT TIME OF INSPECTION. SMART WASHER UTILIZED FOR PARTS WASHING, TANK HOLDS 10 GAL OF SOLVENT. OWNER HAS THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT FROM PREVIOUS BUSINESS. ACDEH PROVIDED HAZARDOUS WASTE LABELS TO OWNER FOR PROPER LABELING OF THESE HAZARDOUS WASTE DRUMS. PROVIDE PHOTO EVIDENCE TO ACDEH. ACDEH PROVIDED EXAMPLE WEEKLY WASTE [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 361409
Facility Name: Casey's Automotive Repair
Env Int Type Code: HWG
Program ID: 10652452
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.694840
Longitude: -122.087200

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Affiliation Type Desc:	Document Preparer
Entity Name:	Eric Casey
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:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	(510) 470-3357

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Casey
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:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 470-3357

Affiliation Type Desc:	Operator
Entity Name:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Affiliation Zip: Not reported
Affiliation Phone: (510) 470-3357

Affiliation Type Desc: Parent Corporation
Entity Name: Casey's Automotive Repair
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: Primary Emergency Contact
Entity Name: Eric Casey
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: (510) 750-8137

CERS TANKS:
Site ID: 361409
CERS ID: 10652452
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/08/2016. OBSERVED DURING INSPECTION THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT, AND THREE MOBILE USED OIL CADDY'S. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

properties; 4) physical state; 5) composition (contents); 6) accumulation start date. ACDEH provided owner with sample hazardous waste labels. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Provide ACDEH photo evidence of proper labeling.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/08/2016. Facility failed to obtain an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. CORRECTIVE ACTION: Immediately obtain an EPA ID number through DTSC to manage hazardous waste and submit evidence to the CUPA within 30 days. ACDEH provided owner an application to apply for a new permanent California ID number as a hazardous waste generator and was directed to fax or email application to DTSC. Owner was advised that he cannot dispose of hazardous waste until he receives and active EPA ID#.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. FACILITY STORES THREE X 55 GAL DRUMS USED OIL, ONE 55 GALLON DRUM WASTE COOLANT, ONE 55 GAL DRUM COOLANT PRODUCT IN REPORTABLE QUANTITIES AND FAILED TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP). CORRECTIVE ACTION: FACILITY IS TO ESTABLISH AND ADEQUATELY IMPLEMENT A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AND REPORT ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Site Map with all required contents electronically to the CUPA. ACDEH

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

provided an example site map showing required elements to assist the facility with creating a site map for their CERS submission. CORRECTIVE ACTION: Complete and submit the Site Map with all required contents electronically in the California Environmental Reporting System (CERS).

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted the Hazardous Materials Inventory Chemical Description page(s) electronically for hazardous materials at or above reporting threshold to the CUPA. Reporting threshold is 200 cubic feet for compressed gases, 55 gallons for liquid and 500 pounds for solid substance. Facility stores used oil, waste coolant, and coolant product at or above reporting threshold. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all hazardous materials stored in quantities greater or equal to reporting threshold electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/08/2016. A HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) HAS NOT BEEN RECEIVED BY THE CUPA BY SUBMITTING ELECTRONICALLY INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) . CORRECTIVE ACTION: SUBMIT THE BUSINESS PLAN ELECTRONICALLY IN CERS AND IMPLEMENT IMMEDIATELY.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Violation Notes: Returned to compliance on 01/08/2016. FACILITY FAILED TO NOTIFY PROPERTY OWNER IN WRITING THAT AN HMBP IS REQUIRED FOR THE BUSINESS AND COMPLIES WITH ALL OF ITS PROVISIONS. CORRECTIVE ACTION: SUBMIT DOCUMENTATION TO THE CUPA DEMONSTRATING THAT YOU HAVE COMPLIED WITH THE REQUIREMENT.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/08/2016. New business, Owner states effective Saturday October 10, 2015 and does not have a valid ACDEH operating permit. CORRECTIVE ACTION: ACDEH to notify this CUPA and Finance Department of new business effective October 10, 2015. Facility to pay invoice for valid operating permit.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted an Emergency Response Plan with all required contents electronically to the CUPA. CORRECTIVE ACTION: Complete and submit the Emergency Response Plan with all required contents electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/08/2016. The facility has not submitted Owner/Operator and Business Activities forms electronically to the CUPA. CORRECTIVE ACTION: Complete and submit the Owner/Operator and Business Activities forms electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Site ID: 361409
Site Name: Casey's Automotive Repair
Violation Date: 10-15-2015
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 01/08/2016. Generator failed to maintain aisle space in the hazardous waste storage area to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment. CORRECTIVE ACTION: Facility shall immediately maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment in the hazardous waste storage area. Submit a photo showing this has occurred.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FIRE EXTINGUISHER OBSERVED DURING INSPECTION LAST CERTIFIED JANUARY 21, 2015.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 10-15-2015 ONSITE TO PERFORM A ROUTINE INSPECTION FOR THE HAZARDOUS WASTE GENERATOR PROGRAM AT CASEY'S AUTOMOTIVE 20747 LAKE CHABOT RD, CASTRO VALLEY, 94546 AND MEET WITH OWNER ERIC CASEY WHO GRANTED PERMISSION FOR THIS INSPECTION. CASEY'S AUTOMOTIVE OPERATES AS AN AUTO REPAIR AND BEGAN OPERATING AT THIS LOCATION OCTOBER 10, 2015. FACILITY IS TO OBTAIN AN ACTIVE EPA ID #, AND MAINTAIN RECORDS OF DISPOSAL FOR

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

A MINIMUM PERIOD OF THREE YEARS AND HAVE READILY AVAILABLE FOR FUTURE INSPECTIONS. OWNER HAS LATHE MACHINE FOR BRAKE WORK, AND STATES HE COLLECTS FOR PROPER DISPOSAL. NO BATTERY STORAGE AT TIME OF INSPECTION. SMART WASHER UTILIZED FOR PARTS WASHING, TANK HOLDS 10 GAL OF SOLVENT. OWNER HAS THREE EMPTY 55 GALLON DRUMS FOR USED OIL, ONE 55 GALLON DRUM FOR WASTE COOLANT FROM PREVIOUS BUSINESS. ACDEH PROVIDED HAZARDOUS WASTE LABELS TO OWNER FOR PROPER LABELING OF THESE HAZARDOUS WASTE DRUMS. PROVIDE PHOTO EVIDENCE TO ACDEH. ACDEH PROVIDED EXAMPLE WEEKLY WASTE [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 361409
Facility Name: Casey's Automotive Repair
Env Int Type Code: HWG
Program ID: 10652452
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.694840
Longitude: -122.087200

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700

Affiliation Type Desc: Document Preparer
Entity Name: Eric Casey
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: Eric Casey
Entity Title: Not reported
Affiliation Address: 20747 Lake Chabot Rd
Affiliation City: Castro Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: (510) 470-3357

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

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CASEY'S AUTOMOTIVE REPAIR (Continued) **S121766711**

Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94546
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Casey
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:	Eric Casey
Entity Title:	Not reported
Affiliation Address:	20747 Lake Chabot Rd
Affiliation City:	Castro Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94546
Affiliation Phone:	(510) 470-3357

Affiliation Type Desc:	Operator
Entity Name:	Eric Casey
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:	(510) 470-3357

Affiliation Type Desc:	Parent Corporation
Entity Name:	Casey's Automotive Repair
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:	Primary Emergency Contact
Entity Name:	Eric Casey
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:	(510) 750-8137

DRAFT

H61 ESE 1/8-1/4 0.222 mi. 1173 ft. | **CLARKS WOODWORKING**
2620 NORBRIDGE AVE
CASTRO VALLEY, CA 94546

Site 6 of 6 in cluster H

LUST
Alameda County CS
SWEEPS UST
CA FID UST
HIST CORTESE
CERS

S101580013
N/A

Relative: Lower

Actual: 175 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100386
Global Id:	T0600100386
Latitude:	37.69135
Longitude:	-122.086778
Status:	Completed - Case Closed
Status Date:	02/18/1994
Case Worker:	Not reported
RB Case Number:	01-0425
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002459
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0600100386
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100386
Status:	Completed - Case Closed
Status Date:	02/18/1994

Global Id:	T0600100386
Status:	Open - Case Begin Date
Status Date:	02/18/1994

LUST REG 2:

Region:	2
Facility Id:	01-0425
Facility Status:	Case Closed
Case Number:	01-4004
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported

DRAFT

CLARKS WOODWORKING (Continued) **S101580013**

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0002459
PE: 5602
Facility Status: Case Closed
Latitude: 37.691591991
Longitude: -122.08850426

SWEEPS UST:
Status: Active
Comp Number: 220
Number: 2
Board Of Equalization: Not reported
Referral Date: 03-18-91
Action Date: 09-17-93
Created Date: 03-18-91
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01000557
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155389511
Mail To: Not reported
Mailing Address: 17272 REDWOOD RD
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0425

DRAFT

CLARKS WOODWORKING (Continued) **S101580013**

CERS TANKS:

Site ID:	191917
CERS ID:	T0600100386
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

J62 **VARNI PROPERTY** **LUST** **S102440855**
ENE **2691 CASTRO VALLEY BLVD** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546**
0.255 mi.
1345 ft. **Site 1 of 5 in cluster J**

Relative:
Lower

Actual:
164 ft.

LUST REG 2:

Region:	2
Facility Id:	01-1560
Facility Status:	Preliminary site assessment underway
Case Number:	4246
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	1/2/1965
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

J63 **VARNI PROPERTY** **LUST** **S110060963**
ENE **2691 CASTRO VALLEY BLVD** **Alameda County CS** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546** **HIST CORTESE**
0.255 mi. **CERS**
1345 ft. **Site 2 of 5 in cluster J**

Relative:
Lower

Actual:
164 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101435
Global Id:	T0600101435
Latitude:	37.6939576012783
Longitude:	-122.086628079414
Status:	Completed - Case Closed
Status Date:	03/11/2010
Case Worker:	PK

DRAFT

VARNI PROPERTY (Continued) **S110060963**

RB Case Number: 01-1560
Local Agency: ALAMEDA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000322
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: The Varni Property site is located at 2691 Castro Valley Boulevard, on the south side of the street, in Castro Valley. Land use in the immediate vicinity of the site is mixed commercial and residential. The approximately \\%-acre Site is occupied by an approximately 3,500 square foot, single story office building and paved parking lot. A concrete-lined creek channel extends through the Site on the west. During construction of the above-mentioned building, a UST was discovered. Ensco Environmental Services, Inc. (EESI) removed one 1,000 gallon diesel UST from the site on June 24, 1988 (Figure 3). A Tank Closure Report was not submitted and was apparently not prepared. According to the County Inspectors notes, it appeared that the tank held waste oil, and exhibited corrosion along its seams and that groundwater appeared contaminated. However, soil sample analytical results from the tank removal detected diesel range petroleum hydrocarbons at 3.2 mg/kg and gasoline range petroleum hydrocarbons at 6.1 mg/kg while BTEX constituents were below the laboratory detection limit. A groundwater sample was also collected from the excavation. Groundwater sample analytical results detected TPH-g, TPH-d, and benzene at concentrations of 6,200 a%g/L, 5,500 a%g/L, and 11 a%g/L, respectively. Several requests were made to the RP to determine the extent of contamination. However, the RP stated that a building exists above the UST and that a subsurface investigation is not feasible. After a meeting held with the RP and their consultant, Cornerstone Earth Group (CEG), two exploratory borings for the collection of groundwater samples to determine the extent of groundwater impact were installed on October 1, 2008. In addition, a soil vapor sample, crawl space sample, and an ambient air sample were also collected at the site. Groundwater sample analytical results detected toluene at a concentration of 0.63 a%g/L, while TPH-g and BTEX were not detected above the laboratory detection limit. Soil vapor sampling analytical results detected TPH-g, and benzene at concentrations of 190,000 a%g/m3 and <81 a%g/m3, respectively. Crawl space sample analytical results detected TPH-g and benzene at <200 a%g/m3 and 2.0 a%g/m3, respectively. The ambient air sample, collected outside of the building detected TPH-g and benzene at 370 a%g/m3 and 5.4 a%g/m3, respectively. Since concentrations of TPH-g and benzene were detected in soil vapor and crawl space samples, two additional sampling events to evaluate seasonal variations were performed. A comparison of all three crawl space sampling events revealed that the most elevated concentration of TPH-g and benzene were detected at 100 a%g/m3 and 1.4 a%g/m3, respectively, in sample location CS-1 located between the former UST and the ambient air sample. However, these results are below the Shallow Soil Gas Screening Levels (screening levels based on soil gas data collected below a building or the ground surface) presented in the Regional Water Quality Control Boards (RWQCB) May 2008 Environmental Screening Levels (ESLs) of 1,000 a%g/m3 for TPH-g and 84 a%g/m3 for benzene in a residential land use risk scenario. Furthermore, the ambient air sampling results appear typical of background air quality in the Bay Area where the closest air monitoring station in San Leandro detected benzene at concentrations

Draft

VARNI PROPERTY (Continued) **S110060963**

up to 1.28 a%g/m3. Being that the site is situated at the intersection of Castro Valley Boulevard and Lake Chabot Road, it is likely that the contamination detected can be attributed to idle vehicle traffic at the intersection. Therefore, based on the crawl space analytical results, vapor intrusion from the subsurface related to the former UST to indoor air does not appear to be a likely completed exposure pathway.

LUST:

Global Id:	T0600101435
Contact Type:	Local Agency Caseworker
Contact Name:	PARESH KHATRI
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	paresh.khatri@acgov.org
Phone Number:	5107772478

Global Id:	T0600101435
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	06/06/2008
Action:	* NEL - #20080606A

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	06/06/2008
Action:	* NEL - #20080606B

Global Id:	T0600101435
Action Type:	ENFORCEMENT
Date:	03/16/2009
Action:	Technical Correspondence / Assistance / Other - #20090316

Global Id:	T0600101435
Action Type:	Other
Date:	06/24/1988
Action:	Leak Stopped

Global Id:	T0600101435
Action Type:	REMEDIATION
Date:	09/09/9999
Action:	Not reported

DRAFT

VARNI PROPERTY (Continued) **S110060963**

Global Id: T0600101435
Action Type: RESPONSE
Date: 08/05/2008
Action: Preliminary Site Assessment Workplan

Global Id: T0600101435
Action Type: RESPONSE
Date: 07/21/2008
Action: Electronic Reporting Submittal Due

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 09/17/2009
Action: Staff Letter - #20090917

Global Id: T0600101435
Action Type: Other
Date: 07/07/1988
Action: Leak Discovery

Global Id: T0600101435
Action Type: Other
Date: 07/07/1988
Action: Leak Reported

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Technical Correspondence / Assistance / Other - #20081205

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 09/04/2008
Action: Technical Correspondence / Assistance / Other - #20080904

Global Id: T0600101435
Action Type: ENFORCEMENT
Date: 03/11/2010
Action: Closure/No Further Action Letter - #20100311

LUST:
Global Id: T0600101435
Status: Open - Case Begin Date
Status Date: 06/24/1988

Global Id: T0600101435
Status: Open - Site Assessment
Status Date: 11/25/1996

Global Id: T0600101435
Status: Open - Site Assessment
Status Date: 08/12/2008

DRAFT

VARNI PROPERTY (Continued) **S110060963**

Global Id: T0600101435
Status: Open - Site Assessment
Status Date: 12/05/2008

Global Id: T0600101435
Status: Completed - Case Closed
Status Date: 03/11/2010

Alameda County CS:
Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

Status: Preliminary Site Assessment Workplan Submitted
Record Id: RO0000322
PE: 5602
Facility Status: Preliminary Site Assessment Workplan Submitted
Latitude: 37.69396996
Longitude: -122.0866996

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1560

CERS TANKS:
Site ID: 242288
CERS ID: T0600101435
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: PARESH KHATRI - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA

DRAFT

VARNI PROPERTY (Continued) **S110060963**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5107772478
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

J64 **SHELL STATION** **Notify 65** **S118152745**
ENE **2724 CASTRO VALLEY BOULEV** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 92509**
0.256 mi.
1351 ft. **Site 3 of 5 in cluster J**

Relative:
Lower

Actual:
165 ft.

NOTIFY 65:

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

J65 **JACK EDWARDS** **LUST** **S101623748**
ENE **2724 CASTRO VALLEY BLVD** **Alameda County CS** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546** **SWEEPS UST**
0.256 mi. **CA FID UST**
1351 ft. **Site 4 of 5 in cluster J** **HIST CORTESE**
CERS

Relative:
Lower

Actual:
165 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101242
Global Id:	T0600101242
Latitude:	37.694653
Longitude:	-122.086307
Status:	Completed - Case Closed
Status Date:	02/05/1996
Case Worker:	Not reported
RB Case Number:	01-1347
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000665
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600101242

DRAFT

JACK EDWARDS (Continued) **S101623748**

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101242
Action Type: REMEDIATION
Date: 09/09/9999
Action: Excavation

Global Id: T0600101242
Action Type: Other
Date: 10/31/1991
Action: Leak Reported

LUST:
Global Id: T0600101242
Status: Open - Case Begin Date
Status Date: 02/16/1987

Global Id: T0600101242
Status: Completed - Case Closed
Status Date: 02/05/1996

LUST REG 2:
Region: 2
Facility Id: 01-1347
Facility Status: Case Closed
Case Number: 686
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 12/7/1989
Preliminary Site Assesment Began: 1/19/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: 11/5/1992
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000665
PE: 5602
Facility Status: Case Closed
Latitude: 37.694612131
Longitude: -122.08616838

DRAFT

JACK EDWARDS (Continued) **S101623748**

SWEEPS UST:

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	01-000-038950-000001
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	01-000-038950-000002
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	01-000-038950-000003
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	38950
Number:	1
Board Of Equalization:	44-000399
Referral Date:	08-29-88

DRAFT

JACK EDWARDS (Continued) **S101623748**

Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	5
SWRCB Tank Id:	01-000-038950-000004
Tank Status:	A
Capacity:	5000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	01001459
Regulated By:	UTNKA
Regulated ID:	00038950
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	2724 CASTRO VALLEY BLVD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-1347

CERS TANKS:

Site ID:	239734
CERS ID:	T0600101242
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

DRAFT

J66 ENE 1/4-1/2 0.270 mi. 1424 ft. | **BROWNING FERRIS INDUSTRIE**
20736 LAKE CHABOT CAST
HAYWARD, CA 94546 | **HIST CORTESE** | **S105024043**
N/A

Site 5 of 5 in cluster J

Relative: Lower

Actual: 166 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	3197

K67 ENE 1/4-1/2 0.313 mi. 1653 ft. | **ARCO FAC# 4977**
2770 CASTRO VALLEY RD
CASTRO VALLEY, CA 94546 | **LUST**
Alameda County CS
SWEEPS UST
HIST UST
CA FID UST
CHMIRS
HAZNET
HIST CORTESE
CERS | **S101579941**
N/A

Site 1 of 3 in cluster K

Relative: Lower

Actual: 167 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100089
Global Id:	T0600100089
Latitude:	37.6949381435305
Longitude:	-122.085131406784
Status:	Completed - Case Closed
Status Date:	12/29/2014
Case Worker:	KLD
RB Case Number:	01-0097
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002436
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History:	On March 19, 2001, USTs and product piping was removed. Elevated concentrations of petroleum hydrocarbons as gasoline, benzene, and MTBE were detected in soil and groundwater samples collected at the site. In April 2002, five borings were installed at the site followed by the installation of three groundwater monitoring wells (MW-1 through MW-3). In September 2011, three borings (B3 through B5) were advanced to further evlauate the lateral and vertical extent of petroleum hydrocarbon impacted soil and groundwater. Groundwater monitoring was conducted at the site between 4/2002 and 10/2013. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

LUST:

Global Id:	T0600100089
Contact Type:	Local Agency Caseworker
Contact Name:	KAREL DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 Harbor Bay Parkway
City:	ALAMEDA
Email:	karel.detterman@acgov.org

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Phone Number: 5105676708

Global Id: T0600100089
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 09/10/2012
Action: Meeting - #20120910

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 12/29/2014
Action: Closure/No Further Action Letter - #20141229

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 11/14/2014
Action: Staff Letter - #20141114

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 04/21/2003
Action: Staff Letter - #20030421

Global Id: T0600100089
Action Type: Other
Date: 03/15/2001
Action: Leak Stopped

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Technical Correspondence / Assistance / Other - #20090709

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #20090728

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 06/05/2014
Action: Staff Letter - #20140605

Global Id: T0600100089
Action Type: RESPONSE
Date: 06/20/2014
Action: Request for Closure - Regulator Responded

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Global Id: T0600100089
Action Type: RESPONSE
Date: 08/01/2014
Action: Request for Closure - Regulator Responded

Global Id: T0600100089
Action Type: RESPONSE
Date: 04/04/2014
Action: Request for Closure - Regulator Responded

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 10/06/2011
Action: Technical Correspondence / Assistance / Other - #20110106

Global Id: T0600100089
Action Type: Other
Date: 06/20/2001
Action: Leak Reported

Global Id: T0600100089
Action Type: RESPONSE
Date: 06/20/2014
Action: Conceptual Site Model

Global Id: T0600100089
Action Type: REMEDIATION
Date: 03/15/2001
Action: Excavation

Global Id: T0600100089
Action Type: RESPONSE
Date: 10/14/2013
Action: Correspondence

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 06/25/2012
Action: File review

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Meeting - #20120829

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Meeting - #20120906

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Meeting - #20090715

Global Id: T0600100089
Action Type: ENFORCEMENT

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Date: 09/05/2014
Action: Staff Letter - #20140905

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 11/18/2010
Action: Staff Letter - #20101118

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 09/10/2010
Action: Staff Letter - #20100910

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 06/28/2001
Action: Notice of Responsibility - #20010628

Global Id: T0600100089
Action Type: Other
Date: 03/15/2001
Action: Leak Discovery

Global Id: T0600100089
Action Type: RESPONSE
Date: 03/26/2010
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 02/17/2011
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 06/26/2009
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 08/24/2009
Action: Correspondence

Global Id: T0600100089
Action Type: RESPONSE
Date: 01/07/2015
Action: Well Destruction Report

Global Id: T0600100089
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: Technical Correspondence / Assistance / Other - #20030506

Global Id: T0600100089
Action Type: RESPONSE
Date: 11/08/2010
Action: Soil and Water Investigation Workplan

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Global Id: T0600100089
Action Type: RESPONSE
Date: 02/18/2011
Action: Soil and Water Investigation Report

LUST:
Global Id: T0600100089
Status: Open - Case Begin Date
Status Date: 03/15/2001

Global Id: T0600100089
Status: Open - Site Assessment
Status Date: 04/11/2002

Global Id: T0600100089
Status: Open - Eligible for Closure
Status Date: 06/03/2014

Global Id: T0600100089
Status: Completed - Case Closed
Status Date: 12/29/2014

LUST REG 2:
Region: 2
Facility Id: 01-0097
Facility Status: Preliminary site assessment workplan submitted
Case Number: 01-0097
How Discovered: OM
Leak Cause: Overfill
Leak Source: Other Source
Date Leak Confirmed: 1/11/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 9/27/2001
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

Alameda County CS:
Status: Case Closed
Record Id: RO0002436
PE: 5602
Facility Status: Case Closed
Latitude: 37.694896773
Longitude: -122.08520924

Status: Case Closed
Record Id: RO0002436
PE: 5602
Facility Status: Case Closed
Latitude: 37.694896773
Longitude: -122.08520924

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

SWEEPS UST:

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93
Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	01-000-027062-000001
Tank Status:	A
Capacity:	12000
Active Date:	02-26-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93
Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	01-000-027062-000002
Tank Status:	A
Capacity:	12000
Active Date:	02-26-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93
Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	01-000-027062-000003
Tank Status:	A
Capacity:	8000
Active Date:	02-26-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	27062
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-26-93

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Action Date:	12-10-93
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	01-000-027062-000004
Tank Status:	A
Capacity:	8000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

File Number:	00035D37
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035D37.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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	01000214
Regulated By:	UTNKA
Regulated ID:	CAL000031
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	5105826919
Mail To:	Not reported
Mailing Address:	17315 STUDEBAKER RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

CHMIRS:

OES Incident Number:	0-3240
OES notification:	07/20/2000
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:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	ARCO
Incident Date:	7/20/200012:00:00 AM
Admin Agency:	Alameda County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	gasolene
Gallons:	unk
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

#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:	While inspecting piping a crack was found weeping. Line was shut down.
OES Incident Number:	4-0630
OES notification:	02/03/2014
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:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	730
Year:	2014
Agency:	BP
Incident Date:	2/3/2014

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	20
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Human Error
Fatals:	No
Comments:	Not reported
Description:	RP states that a customer while topping off their fuel tank caused the release. Cleanup has been completed by station personnel, 4 lbs of vermiculite and disposed of in solid waste barrel on-site.

HAZNET:

envid:	S101579941
Year:	2016
GEPAID:	CAR000265561
Contact:	SARAH SAMUELS
Telephone:	3605263917
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249
Mailing City,St,Zip:	RANCHO SANTA MARGARI, CA 92688
Gen County:	Alameda
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.231
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Alameda

envid:	S101579941
Year:	2016
GEPAID:	CAL000415462
Contact:	SARAH SAMUELS
Telephone:	3605263917
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

Mailing City,St,Zip:	RANCHO SANTA MARGARI, CA 926880249
Gen County:	Alameda
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.176
Cat Decode:	Aqueous solution with total organic residues less than 10 percent
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Alameda

envid:	S101579941
Year:	2016
GEPAID:	CAR000265561
Contact:	SARAH SAMUELS
Telephone:	3605263917
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249
Mailing City,St,Zip:	RANCHO SANTA MARGARI, CA 92688
Gen County:	Alameda
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Cat Decode:	Other organic solids
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Alameda

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0097

CERS TANKS:

Site ID:	241595
CERS ID:	T0600100089
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

DRAFT

ARCO FAC# 4977 (Continued) **S101579941**

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

K68
ENE
1/4-1/2
0.349 mi.
1843 ft.

Relative:
Lower

Actual:
168 ft.

QUALITY TUNE UP
2780 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 2 of 3 in cluster K

LUST **S101630296**
Alameda County CS **N/A**
SWEEPS UST
CA FID UST
HIST CORTESE
CERS

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101116
Global Id:	T0600101116
Latitude:	37.6951164225468
Longitude:	-122.084723711014
Status:	Completed - Case Closed
Status Date:	04/20/2012
Case Worker:	TW
RB Case Number:	01-1214
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000135
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	On June 11, 1991, two 7,500-gallon and one 8,000-gallon USTs were removed from the site. The 8,000-gallon UST stored gasoline until February 1987 and then was converted to waste oil storage. In May 1992, three groundwater monitoring wells were installed at the site and groundwater monitoring was initiated.

LUST:

Global Id:	T0600101116
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:	T0600101116
Contact Type:	Local Agency Caseworker
Contact Name:	TEENA WHITMER
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PKWY
City:	ALAMEDA
Email:	teena.whitmer@acgov.org
Phone Number:	5105676772

DRAFT

QUALITY TUNE UP (Continued) **S101630296**

LUST:

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Notice of Violation - #20090724

Global Id: T0600101116
Action Type: RESPONSE
Date: 03/28/2011
Action: Electronic Reporting Submittal Due

Global Id: T0600101116
Action Type: Other
Date: 06/11/1991
Action: Leak Stopped

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter - #20090728

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 04/20/2012
Action: Closure/No Further Action Letter

Global Id: T0600101116
Action Type: RESPONSE
Date: 08/18/2010
Action: Well Destruction Report

Global Id: T0600101116
Action Type: Other
Date: 02/19/1987
Action: Leak Discovery

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 02/25/2011
Action: Notice of Violation - #20110225

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 05/20/2010
Action: Staff Letter - #20100520

Global Id: T0600101116
Action Type: Other
Date: 06/17/1991
Action: Leak Reported

Global Id: T0600101116
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

DRAFT

QUALITY TUNE UP (Continued) **S101630296**

LUST:

Global Id:	T0600101116
Status:	Open - Case Begin Date
Status Date:	02/19/1987
Global Id:	T0600101116
Status:	Open - Site Assessment
Status Date:	05/20/1992
Global Id:	T0600101116
Status:	Completed - Case Closed
Status Date:	04/20/2012

LUST REG 2:

Region:	2
Facility Id:	01-1214
Facility Status:	Preliminary site assessment underway
Case Number:	969
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	10/28/1992
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

Alameda County CS:

Status:	Case Closed
Record Id:	RO0000135
PE:	5602
Facility Status:	Case Closed
Latitude:	37.695016047
Longitude:	-122.08477953

SWEEPS UST:

Status:	Active
Comp Number:	53145
Number:	1
Board Of Equalization:	44-000519
Referral Date:	08-29-88
Action Date:	08-29-88
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	01-000-053145-000001
Tank Status:	A
Capacity:	7500
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	UNKNOWN

DRAFT

QUALITY TUNE UP (Continued) **S101630296**

Number Of Tanks: 4

Status: Active
Comp Number: 53145
Number: 1
Board Of Equalization: 44-000519
Referral Date: 08-29-88
Action Date: 08-29-88
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 01-000-053145-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 53145
Number: 1
Board Of Equalization: 44-000519
Referral Date: 08-29-88
Action Date: 08-29-88
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 01-000-053145-000003
Tank Status: A
Capacity: 7500
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Status: Active
Comp Number: 53145
Number: 1
Board Of Equalization: 44-000519
Referral Date: 08-29-88
Action Date: 08-29-88
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 01-000-053145-000004
Tank Status: A
Capacity: 300
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01001331
Regulated By: UTNKA
Regulated ID: 00053145

DRAFT

QUALITY TUNE UP (Continued) **S101630296**

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2142 THE ALAMEDA
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1214

CERS TANKS:
Site ID: 255753
CERS ID: T0600101116
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TEENA WHITMER - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PKWY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676772

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

DRAFT

L69 East 1/4-1/2 0.350 mi. 1850 ft. | **NAT PIAZZA PROPERTY**
20957 BAKER RD
CASTRO VALLEY, CA 94546 | **LUST** | **S108244553**
Alameda County CS | **N/A**
CERS

Site 1 of 2 in cluster L

Relative: Lower

Actual: 163 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019758706
Global Id:	T06019758706
Latitude:	37.6937971008316
Longitude:	-122.08427937492
Status:	Completed - Case Closed
Status Date:	09/08/2009
Case Worker:	Not reported
RB Case Number:	NA
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0002739
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	er sample results were biased high.

LUST:

Global Id:	T06019758706
Action Type:	Other
Date:	04/21/2004
Action:	Leak Stopped
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	09/08/2009
Action:	Closure/No Further Action Letter - #20090908
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	08/27/2007
Action:	* No Action - #20072708
Global Id:	T06019758706
Action Type:	RESPONSE
Date:	08/15/2007
Action:	Soil and Water Investigation Report
Global Id:	T06019758706
Action Type:	Other
Date:	07/30/2004
Action:	Leak Reported
Global Id:	T06019758706
Action Type:	ENFORCEMENT
Date:	02/18/2009
Action:	Technical Correspondence / Assistance / Other - #20090218

DRAFT

NAT PIAZZA PROPERTY (Continued) **S108244553**

Global Id: T06019758706
Action Type: ENFORCEMENT
Date: 10/16/2008
Action: Staff Letter - #20081016

Global Id: T06019758706
Action Type: RESPONSE
Date: 12/01/2008
Action: Site Assessment Report

Global Id: T06019758706
Action Type: Other
Date: 04/21/2004
Action: Leak Discovery

Global Id: T06019758706
Action Type: REMEDIATION
Date: 03/28/2000
Action: Monitored Natural Attenuation

LUST:
Global Id: T06019758706
Status: Open - Case Begin Date
Status Date: 04/21/2004

Global Id: T06019758706
Status: Open - Site Assessment
Status Date: 05/13/2004

Global Id: T06019758706
Status: Open - Site Assessment
Status Date: 08/18/2004

Global Id: T06019758706
Status: Open - Verification Monitoring
Status Date: 12/21/2007

Global Id: T06019758706
Status: Completed - Case Closed
Status Date: 09/08/2009

Alameda County CS:
Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

DRAFT

NAT PIAZZA PROPERTY (Continued) **S108244553**

Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

Status: Case Closed
Record Id: RO0002739
PE: 5602
Facility Status: Case Closed
Latitude: Not reported
Longitude: Not reported

CERS TANKS:
Site ID: 237524
CERS ID: T06019758706
CERS Description: Leaking Underground Storage Tank Cleanup Site

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K70 ENE 1/4-1/2 0.351 mi. 1852 ft. | **ALLIED GLASS COMPANY**
20574 WISTERIA ST
CASTRO VALLEY, CA 94546 | **LUST** **S106660998**
Alameda County CS **N/A**
CERS

Site 3 of 3 in cluster K

Relative: Lower
Actual: 169 ft.

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019703191
Global Id: T06019703191
Latitude: 37.6953711061123
Longitude: -122.084836363792
Status: Completed - Case Closed
Status Date: 03/11/2010
Case Worker: PK
RB Case Number: NA
Local Agency: ALAMEDA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0002844
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The Allied Glass Company (AGC) site is located at 20574 Wisteria Street, on the east side of the street and north of the intersection of Wisteria Street and Castro Valley Boulevard, in Castro Valley. Land use in the immediate vicinity of the site is mixed commercial and residential. Tank Protect Engineering removed one 1,000 gallon gasoline UST and one 300 gallon gasoline UST from the site on February 24, 1993. A Tank Closure Report dated August 26, 1993 documents tank removal activities. According to AGC, the tanks had been empty since at least 1971. During tank removal activities, approximately 18 cubic yards of soil were excavated from around the tanks and stockpiled on the site by placing soil on top of and covering the soil with plastic. According to Tank Protect Engineering, no apparent contamination was present in the excavation sidewalls and stockpiled soil based on the absence of stains and odors. Two soil samples (S-1 and S-2) were collected from the bottom of the 1,000 gallon UST pit and one soil sample (S-3) was collected

DRAFT

ALLIED GLASS COMPANY (Continued) **S106660998**

from the bottom of the 300 gallon UST pit. All of the UST pit soil samples were collected at a depth of approximately 6 feet below the ground surface (bgs). Approximately 5 to 15 gallons of perched groundwater was reported to be present in the UST pit for the 1,000 gallon UST. One water sample (W-1) was collected from the bottom of the 1,000 gallon UST pit. In addition, soil stockpile samples (SP1-(A-D)) were collected. The UST pit and the sample collection locations are shown in Figure 2. Soil sample results did not detect petroleum hydrocarbons above the laboratory detection limit. Groundwater sample analytical results detected TPH-g at a concentration of 1,700 micrograms per liter (ug/L), and that ethylbenzene and xylenes were detected at concentrations of 2.3 and 97 ug/L, respectively. On October 14, 2008, RGA oversaw the installation of a total of five borings, designated B1 through B5. Drilling was performed by Vironex, Inc. of Pacheco, California using GeoProbe direct push technology. Borings B1 and B2 encountered drilling refusal while drilling and were drilled to total depths of 14.0 feet below the ground surface (bgs) and 13.0 feet bgs, respectively, and borings B3 through B5 were each drilled to a total depth of 15.0 feet bgs without encountering any drilling refusal. All of the borings were continuously cored using a 5-foot long 2-inch O.D. Geoprobe Macrocore barrel sampler lined with transparent PVC sleeves. The soil from the boreholes was evaluated with a Photoionization Detector (PID) equipped with a 10.6 eV bulb and calibrated with a 100 part per million (ppm) isobutylene standard. The soil was also evaluated for other evidence of petroleum hydrocarbon contamination such as odors, staining, and discoloration. Odors, staining, or discoloration and detectable PID values were encountered in boreholes B1 through B4 between the depths of 9 and 13 feet bgs. PID values were less than 100 ppm in boreholes B1, B2 and B4, and PID values of up to 861 ppm were observed in borehole B3. No odors, staining, or discoloration and no detectable PID values were encountered in borehole B5. Since groundwater was not encountered in any of the boreholes on the day of drilling (October 14, 2008), a temporary slotted PVC pipe was placed into each borehole, and RGA returned to the site on October 15, 2008 to collect grab groundwater samples from each of boring. Groundwater was observed in borings B1, B3 and B5. However, no water was present in boreholes B2 or B4 on October 15, 2008. RGA returned to the site on October 16, 2008 to collect water samples from boreholes B2 and B4, however no water was present in boreholes B2 and B4. RGA returned to the site on October 17, 2008 to collect water samples from boreholes B2 and B4, and additional sample was collected from boreholes B1, B3 and B5 on October 17, 2008 for lead analysis. In addition, three VOAs were collected from borehole B4 for petroleum hydrocarbon and lead analysis. No water was detected in borehole B2. In accordance with ACPWA requirements, the temporary PVC pipe was removed from the borings and the boreholes were filled with neat cement through a tremie pipe on October 17, 2008. According to RGA, the groundwater grab samples were collected from the temporary PVC pipe in the boreholes using a polyethylene tube with a stainless steel check valve. The samples were placed into 40-milliliter VOAs and 1-liter amber glass bottles preserved with hydrochloric acid. On October 17, 2008 the samples that were collected for lead analysis were placed into 500-millilter polypropylene bottles without preservative. The laboratory was directed by RGA to filter and preserve the samples for lead analysis upon receipt. Chain of custody procedures were observed

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ALLIED GLASS COMPANY (Continued) **S106660998**

for all sample handling. TPH-g was detected in the soil samples collected from boreholes B1, B2, B3, and B4 at concentrations of 34 milligrams per kilogram (mg/kg), 79 mg/kg, 47 mg/kg, and 23 6 mg/kg, respectively, and was not detected in the soil sample collected from B5. TPH-d was detected in the soil samples collected from boreholes B1, B2, B3, B4, and B5 at concentrations of 18 mg/kg, 9 mg/kg, 12 mg/kg, 12 mg/kg, and 4.3 mg/kg, respectively. TPH-mo was detected in the soil samples collected from boreholes B2 and B5 at concentrations of 8.5 mg/kg and 12 mg/kg, respectively, and was not detected in the soil samples collected from boreholes B1, B3, and B4. TPH-bo was detected in the soil collected from boreholes B1, B2, B3, B4, and B5 at concentrations of 20 mg/kg, 18 mg/kg, 13 mg/kg, 13 mg/kg, and 15 mg/kg, respectively. Review of the laboratory analytical report shows the TPH-g detected in soil samples collected from boreholes B1, B2, B3, and B4 was described as having no recognizable pattern. Review of the laboratory analytical reports also shows the TPH-d detected in soil samples collected from boreholes B1, B3, and B4 was described as consisting of Stoddard solvent or mineral spirits. The TPH-D detected in the soil sample collected from borehole B2 was described as consisting of Stoddard solvent or mineral spirits and also having a significant amount of oil range compounds, and the TPH-d detected in the soil sample collected from borehole B5 was described by the laboratory as consisting of oil range compounds and diesel range compounds with no recognizable pattern. MTBE, BTEX, Fuel Oxygenates, and Lead Scavengers were not detected in any of the five soil samples. Total lead was detected in the soil samples collected from boreholes B1, B2, B3, B4, and B5 at concentrations of 16 mg/kg, 6.6 mg/kg, 7.3 mg/kg, 9.9 mg/kg, and 7.6 mg/kg, respectively. Groundwater was not encountered in boring B2, therefore groundwater sample analysis was not for B-2. Benzene was not detected in any of the groundwater grab samples collected from any of the remaining borings, and dissolved lead was not detected in any of the groundwater grab samples collected from the borings with the exception of B3 where dissolved lead was detected at a concentration of 0.99 μg/L. No fuel oxygenates or lead scavengers were detected in any of the grab groundwater samples with the exception of TBA in the samples collected from boreholes B1 and B4 at concentrations of 10 and 160 μg/L, respectively. TPH-g was detected in the groundwater grab samples collected from boreholes B1, B3, B4, and B5 at concentrations of 510 μg/L, 690 μg/L, 5,000 μg/L, and 500 μg/L, respectively. TPH-d was detected in the groundwater grab samples collected from boreholes B1, B3, and B5 at concentrations of 86 μg/L, 600 μg/L, and 470 μg/L, respectively, and was not detected in the sample from borehole B3. TPH-MO was detected in the groundwater grab samples collected from boreholes B1 and B5 at concentrations of 730 μg/L and 1,600 μg/L, respectively, and was not detected in the groundwater grab sample collected from borehole B3. TPH-BO was detected in the groundwater grab samples collected from boreholes B1, B3, and B5 at concentrations of 820 μg/L, 670 μg/L, and 1,700 μg/L, respectively, and was not detected in the sample from borehole B4. Toluene was detected in the groundwater grab samples collected from boreholes B1, B3, B4, and B5 at concentrations of 34 μg/L, 0.55 μg/L, 170 μg/L, and 26 μg/L, respectively; ethylbenzene was detected in the groundwater grab samples collected from boreholes B1, B4, and B5 at concentrations of 30 μg/L, 320 μg/L, and 47 μg/L, respectively; and xylenes were detected in the groundwater grab

ALLIED GLASS COMPANY (Continued) **S106660998**

samples collected from boreholes B1, B3, B4, and B5 at concentrations of 110 μg/L, 0.67 μg/L, 1,300 μg/L, and 220 μg/L, respectively. Review of the laboratory analytical report shows the TPH-g detected in groundwater grab samples collected from boreholes B1 and B5 was described by the laboratory as consisting of significant heavier gasoline range compounds, possibly aged gasoline, and the TPH-g detected in the grab groundwater sample collected from borehole B3 was described by the laboratory as showing significant strongly aged gasoline or diesel range compounds in the TPH-g chromatogram, and was also described as having no recognizable pattern. Review of the laboratory analytical reports also show the TPH-d detected in grab groundwater samples collected from boreholes B1 and B5 was described by the laboratory as consisting of significant oil range compounds and also significant diesel range compounds with no recognizable pattern. The TPH-d detected in the groundwater grab sample collected from borehole B3 was described by the laboratory as consisting of significant gasoline range compounds. In October 2008, five borings were installed at the site to evaluate current soil and groundwater conditions at the site. Soil sample analytical results detected maximum TPH-g, TPH-d, TPH-mo, and TPH-bo concentration at 79 mg/kg, 18 mg/kg, 12 mg/kg, and 29 mg/kg, respectively, with BTEX concentrations below the laboratory detection limit. Grab groundwater sample analytical results detected maximum TPH-g, TPH-d, TPH-mo, TPH-bo, and TBA concentrations at 5,000 μg/L, 600 μg/L, 1,600 μg/L, 1,700 μg/L, and 160 μg/L, respectively. Site concentrations were compared to applicable RWQCB ESLs. Residual concentrations of TPH-g (79 mg/kg), TPH-d (83 mg/kg), TPH-mo (12 mg/kg), and TPH-bo (20 mg/kg) were below the applicable ESL of 83 mg/kg for TPH-g and TPH-d, and below the ESL of 370 mg/kg for residual fuels for residential land-use risk scenario where groundwater is a current or potential drinking water resource. BTEX constituents were not detected above the laboratory detection limit or the applicable ESL. Soil borings B-1 and B-2 were located at the former excavation perimeters with borings B-3 through B-5 located approximately 10 to 20 ft from the excavation perimeters. Grab groundwater sample analytical results exceeded the applicable ESL for TPH-g, TPH-d, TPH-mo, TPH-bo, TEX and TBA.

LUST:

Global Id:	T06019703191
Contact Type:	Local Agency Caseworker
Contact Name:	PARESH KHATRI
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	paresh.khatri@acgov.org
Phone Number:	5107772478

LUST:

Global Id:	T06019703191
Action Type:	Other
Date:	02/24/1993
Action:	Leak Stopped
Global Id:	T06019703191
Action Type:	ENFORCEMENT
Date:	09/11/2008

ALLIED GLASS COMPANY (Continued) **S106660998**

Action: Technical Correspondence / Assistance / Other - #20080911

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 03/11/2010
Action: Closure/No Further Action Letter - #20100311

Global Id: T06019703191
Action Type: Other
Date: 02/24/1993
Action: Leak Discovery

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 04/02/2009
Action: Technical Correspondence / Assistance / Other - #20090402

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 01/08/2009
Action: Technical Correspondence / Assistance / Other - #20090108

Global Id: T06019703191
Action Type: Other
Date: 03/09/1993
Action: Leak Reported

Global Id: T06019703191
Action Type: ENFORCEMENT
Date: 07/07/2008
Action: Staff Letter - #20080707

Global Id: T06019703191
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

LUST:
Global Id: T06019703191
Status: Open - Case Begin Date
Status Date: 02/24/1993

Global Id: T06019703191
Status: Open - Site Assessment
Status Date: 09/30/2004

Global Id: T06019703191

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ALLIED GLASS COMPANY (Continued) **S106660998**

Status: Open - Site Assessment
Status Date: 09/02/2008

Global Id: T06019703191
Status: Open - Site Assessment
Status Date: 09/11/2008

Global Id: T06019703191
Status: Completed - Case Closed
Status Date: 03/11/2010

Alameda County CS:
Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

Status: Case Closed
Record Id: RO0002844
PE: 5602
Facility Status: Case Closed
Latitude: 37.695135776
Longitude: -122.08478001

CERS TANKS:
Site ID: 193220
CERS ID: T06019703191
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: PARESH KHATRI - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5107772478

DRAFT

L71 East 1/4-1/2 0.351 mi. 1855 ft. | **BAKER ROAD REDEVELOPMENT**
20785 & 20957 BAKER ROAD
CASTRO VALLEY, CA 94546

Site 2 of 2 in cluster L

CPS-SLIC CERS | **S119777514 N/A**

Relative: Lower
Actual: 164 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	08/31/2017
Global Id:	T10000010025
Lead Agency:	ALAMEDA COUNTY LOP
Lead Agency Case Number:	RO0003234
Latitude:	37.693965652807
Longitude:	-122.084261669549
Case Type:	Cleanup Program Site
Case Worker:	DY
Local Agency:	ALAMEDA COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	The subject site was reportedly used as a corporation yard/storage area for heavy equipment. Prior to development in the 1950s, the Property appeared to be under cultivation for row crops. In April 2004, two 1000-gallon USTs were removed from the subject site. The two tanks appeared to have no leaks, but the soil samples collected from underneath each USTs showed elevated levels of Hydrocarbons and lower levels of xylene and lead; opening up LOP case RO0002739. In May 2005 a preliminary site investigation was performed. No concentrations of TPH-g, TPH-d, TPH-mo, MTBE or BTEX were detected in soil samples. TPH-d, TPH-g, and TPH-mo were detected from groundwater samples. Free product was observed in the field and reported from groundwater samples. Groundwater samples from the October 2007 groundwater monitoring event did not identify TPH-g, BTEX or MTBE present at or above standard reporting limits in any of the groundwater samples. TPH-d was detected in one sample but not during three subsequent events. On September 9, 2009 ACDEH granted case closure while noting that the closure was based on the fact that reported release did not appear to present a risk to human health based on the site use and condition at the time of the closure. In August 2016, ENGEO conducted a concurrent phase I environmental site assessment for the property after ACDEH determined that although case closure was granted, information in the former case file indicated that potential risks via vapor intrusion may not have been adequately assessed. Historical records for the property indicated that the site was under agricultural cultivation in the past, and recalcitrant agricultural chemicals could be present in near-surface soils. A new case was opened on the ACDEH database on January 11, 2017 for the Property (Case No RO0003234) under the Voluntary Remedial Action Program between ACDEH and Catalyst Development Partners. A phase II environmental assessment was recommended for the Property to evaluate potential vapor intrusion impacts in the vicinity of the former USTs and evaluate potential impacts to near surface soil due to the past agricultural activity. From the site characterization activities conducted for the phase II environmental assessment, lead and arsenic were detected in surface soils along with elevated concentrations of hydrocarbons in soil gas samples. Given the presence of soil gas and soil impact at the property, a Remedial Action Plan (RAP) was

Draft

BAKER ROAD REDEVELOPMENT (Continued) **S119777514**

prepared for the remedial actions required for future residential redevelopment. This plan proposed excavation and offsite disposal of soils impacted from chemicals of potential concern (COPC).

Click here to access the California GeoTracker records for this facility:

CERS TANKS:

Site ID:	416444
CERS ID:	T10000010025
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DREW YORK - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 HARBOR BAY PARKWAY
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Cherie McCaulou - 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

M72 **EDEN HOSPITAL** **LUST** **S105619057**
NE **20103 LAKE CHABOT RD** **SWEEPS UST** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546**
0.358 mi.
1890 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
175 ft.

LUST REG 2:

Region:	2
Facility Id:	01-0548
Facility Status:	Case Closed
Case Number:	646
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	3/4/1992
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

SWEEPS UST:

DRAFT

EDEN HOSPITAL (Continued) **S105619057**

Status: Not reported
Comp Number: 223
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: 01-000-000223-000002
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Status: Not reported
Comp Number: 223
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: 01-000-000223-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 223
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: 01-000-000223-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 223
Number: 9
Board Of Equalization: Not reported
Referral Date: 05-28-92
Action Date: 09-17-93

DRAFT

EDEN HOSPITAL (Continued) **S105619057**

Created Date:	03-18-91
Owner Tank Id:	400
SWRCB Tank Id:	01-000-000223-000001
Tank Status:	A
Capacity:	3000
Active Date:	03-18-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

M73 **EDEN HOSPITAL MEDICAL CENTER** **LUST** **U003300096**
NE **20103 LAKE CHABOT** **Alameda County CS** **N/A**
1/4-1/2 **CASTRO VALLEY, CA 94546** **EMI**
0.358 mi. **HIST CORTESE**
1890 ft. **Site 2 of 2 in cluster M** **NPDES**
CIWQS
Relative: **CERS**
Lower
Actual:
175 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100501
Global Id:	T0600100501
Latitude:	37.697699
Longitude:	-122.08906
Status:	Completed - Case Closed
Status Date:	07/02/1996
Case Worker:	Not reported
RB Case Number:	01-0548
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0001074
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0600100501
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100501
Action Type:	Other
Date:	05/30/1991
Action:	Leak Reported

Global Id:	T0600100501
Action Type:	REMEDIATION
Date:	09/09/9999
Action:	Excavation

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

LUST:

Global Id:	T0600100501
Status:	Open - Case Begin Date
Status Date:	05/30/1991
Global Id:	T0600100501
Status:	Completed - Case Closed
Status Date:	07/02/1996

Alameda County CS:

Status:	Case Closed
Record Id:	RO0001074
PE:	5602
Facility Status:	Case Closed
Latitude:	37.698437391
Longitude:	-122.08749997

EMI:

Year:	2011
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.187
Reactive Organic Gases Tons/Yr:	0.0843399
Carbon Monoxide Emissions Tons/Yr:	0.83
NOX - Oxides of Nitrogen Tons/Yr:	3.352
SOX - Oxides of Sulphur Tons/Yr:	0.012
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2012
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.553
Reactive Organic Gases Tons/Yr:	0.2508816
Carbon Monoxide Emissions Tons/Yr:	1.116
NOX - Oxides of Nitrogen Tons/Yr:	4.338
SOX - Oxides of Sulphur Tons/Yr:	0.033
Particulate Matter Tons/Yr:	0.45005737705
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.449
Year:	2013
County Code:	1
Air Basin:	SF

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.263
Reactive Organic Gases Tons/Yr:	0.1126966
Carbon Monoxide Emissions Tons/Yr:	0.349
NOX - Oxides of Nitrogen Tons/Yr:	2.006
SOX - Oxides of Sulphur Tons/Yr:	0.016
Particulate Matter Tons/Yr:	0.264
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.264

Year:	2014
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.30236605
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.400598208
NOX - Oxides of Nitrogen Tons/Yr:	2.234610956
SOX - Oxides of Sulphur Tons/Yr:	0.017324558
Particulate Matter Tons/Yr:	0.304166464
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.304136015

Year:	2015
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
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:	0.324589894
Reactive Organic Gases Tons/Yr:	0.262698238
Carbon Monoxide Emissions Tons/Yr:	0.403049861
NOX - Oxides of Nitrogen Tons/Yr:	2.24116534
SOX - Oxides of Sulphur Tons/Yr:	0.018572489
Particulate Matter Tons/Yr:	0.325473437
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.325414955

Year:	2016
County Code:	1
Air Basin:	SF
Facility ID:	3711
Air District Name:	BA
SIC Code:	8062
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

DRAFT

EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Total Organic Hydrocarbon Gases Tons/Yr:	0.355876954
Reactive Organic Gases Tons/Yr:	0.15861665455
Carbon Monoxide Emissions Tons/Yr:	0.432154548
NOX - Oxides of Nitrogen Tons/Yr:	2.396708707
SOX - Oxides of Sulphur Tons/Yr:	0.020355684
Particulate Matter Tons/Yr:	0.356556446
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.356485214

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0548

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 01C355065
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/29/2015
Operator Name:	Sutter Medical Center Castro Valley
Operator Address:	20103 Castro Valley Blvd
Operator City:	Castro Valley
Operator State:	California
Operator Zip:	94546

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	363605
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 01C355065
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/10/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/24/2015

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EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Discharge Name:	Sutter Medical Center Castro Valley
Discharge Address:	20103 Castro Valley Blvd
Discharge City:	Castro Valley
Discharge State:	California
Discharge Zip:	94546
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

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EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	363605
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 01C355065
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/24/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/06/2009
Processed Date:	04/10/2009
Status:	Terminated
Status Date:	04/29/2015
Place Size:	19.5
Place Size Unit:	Acres
Contact:	Allison Cook
Contact Title:	DPR Project Manager
Contact Phone:	415-310-5950
Contact Phone Ext:	Not reported
Contact Email:	allisonc@dpr.com
Operator Name:	Sutter Medical Center Castro Valley
Operator Address:	20103 Castro Valley Blvd
Operator City:	Castro Valley
Operator State:	California
Operator Zip:	94546
Operator Contact:	Richard Lehto
Operator Contact Title:	Facility Director
Operator Contact Phone:	510-727-8274
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lehtor@sutterhealth.org
Operator Type:	Private Business
Developer:	Sutter Medical Center Castro Valley
Developer Address:	20130 Lake Chabot Rd Ste 103
Developer City:	Castro Valley
Developer State:	California
Developer Zip:	94546
Developer Contact:	Eric Bermann
Developer Contact Title:	Sutter Health Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N

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EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Allison Cook
Certifier Title:	Not reported
Certification Date:	05-MAR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Sutter Medical Center Castro Valley
Agency Address:	20103 Castro Valley Blvd Suite 103, Castro Valley, CA 94546
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 01C355065
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/10/2009
Termination Date:	04/24/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	37.698004
Longitude:	-122.0893

CERS TANKS:

Site ID:	211346
CERS ID:	T0600100501
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

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EDEN HOSPITAL MEDICAL CENTER (Continued) **U003300096**

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

74
SW
1/4-1/2
0.365 mi.
1928 ft.

CALTRANS MAINTENANCE STATION - SITE 2 **LUST** **S109283968**
UNKNOWN HWY 238 INTERCHANGE AT CASTRO VALLEY BLVD **CERS** **N/A**
CASTRO VALLEY, CA 94544

Relative:
Higher

Actual:
191 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101001
Global Id:	T0600101001
Latitude:	37.6892202534658
Longitude:	-122.096428871155
Status:	Completed - Case Closed
Status Date:	12/31/1987
Case Worker:	Not reported
RB Case Number:	01-1085
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0003023
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600101001
Action Type:	Other
Date:	12/23/1987
Action:	Leak Reported
Global Id:	T0600101001
Action Type:	Other
Date:	12/23/1987
Action:	Leak Discovery

LUST:

Global Id:	T0600101001
Status:	Open - Case Begin Date
Status Date:	12/23/1987
Global Id:	T0600101001
Status:	Open - Site Assessment
Status Date:	12/23/1987
Global Id:	T0600101001
Status:	Completed - Case Closed
Status Date:	12/31/1987

DRAFT

CALTRANS MAINTENANCE STATION - SITE 2 (Continued) **S109283968**

CERS TANKS:

Site ID:	216860
CERS ID:	T0600101001
CERS Description:	Leaking Underground Storage Tank Cleanup Site

---

75
SW
1/4-1/2
0.428 mi.
2262 ft.

EXXON / CALTRANS MATTOX & FOOTHILL PROPERTY
20801 FOOTHILL
HAYWARD, CA 94545

CPS-SLIC **S110041754**
Alameda County CS **N/A**
CERS

Relative:
Lower

Actual:
152 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/01/2001
Global Id:	T06019774664
Lead Agency:	ALAMEDA COUNTY LOP
Lead Agency Case Number:	RO0002486
Latitude:	37.686445
Longitude:	-122.098376
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	NA
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Waste Oil / Motor / Hydraulic / Lubricating, Lead, Gasoline
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

Alameda County CS:

Status:	Case Closed
Record Id:	RO0002486
PE:	5502
Facility Status:	Case Closed
Latitude:	Not reported
Longitude:	Not reported

Status:	Case Closed
Record Id:	RO0002486
PE:	5502
Facility Status:	Case Closed
Latitude:	Not reported
Longitude:	Not reported

CERS TANKS:

Site ID:	244246
CERS ID:	T06019774664
CERS Description:	Cleanup Program Site

DRAFT

N76 ENE 1/4-1/2 0.431 mi. 2274 ft. | **WALTZ EXXON SERVICE**
2896 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 1 of 3 in cluster N

LUST
Alameda County CS
SWEEPS UST
CA FID UST
HIST CORTESE

S101623754
N/A

Relative: Lower
Actual: 170 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100903
Global Id:	T0600100903
Latitude:	37.6954517557256
Longitude:	-122.083334326744
Status:	Completed - Case Closed
Status Date:	02/28/2017
Case Worker:	MD
RB Case Number:	01-0980
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000158
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp. Current Land-use at time of Case Closure The subject property (APN 84A-131-11-6) is located in the center of Castrol Valley at 2896 Castro Valley Boulevard in a commercial area of Castro Valley, at the intersection of Castro Valley Boulevard and Anita Avenue. At the time of this case closure, Quality Auto Care is operating an Automotive Repair and Service business at the site and accordingly this case is closed to the current commercial land-use risk scenario, consisting of a commercial structure developed at the site. Due to residual contamination, the site was closed with site management requirements that include notifying Alameda County Department of Environmental Health (ACDEH) of a proposed change in land use to any residential or conservative land use, or if any redevelopment or building alteration is proposed that affect or disturb the existing subsurface conditions at the site. Adjacent Property(ies) Land-use at Time of Case Closure At the time of this case closure, no potential off-site contamination was identified. However, should off-site redevelopment occur, ACDEH recommends evaluating the redevelopment site(s) for chemicals of concern identified on this site. Historic Land-use / Site Investigation Prior to circa 1987, the site was a previously operating Texaco Service Station. On September 25, 1986, four soil borings were installed around four existing USTs. Soil sample analytical results detected Total Volatile Hydrocarbons collected at 10 feet bgs in borings B-1 through B-3 and 6 feet bgs in boring B-4. On June 16, 1987, during removal of one 10,000-gallon, one 7,500-gallon, one 5,000-gallon gasoline, and one 300-gallon used oil underground gasoline tank (UST), nine soil samples were taken from the tank pits. Soil samples from around the gasoline tanks were non-detectable for contaminants, except for one side of the smallest tank pit, which detected total petroleum hydrocarbons (TPH) as gasoline (g). A groundwater sample from around the waste oil tank detected TPH as diesel (d), total oil and grease (TOG), benzene, toluene, ethylbenzene, and xylenes (BTEX). Soil samples were collected approximately above the groundwater that was encountered in

WALTZ EXXON SERVICE (Continued) **S101623754**

the UST pits. Sheen was visible on the groundwater surface in the vicinity of the 7,500-gallon and 5,000-gallon USTs. The three gasoline USTs were noted to be in good condition, while the used oil UST exhibited multiple holes and appeared very rusty and corroded. In the early part of 1988, a geotechnical investigation was conducted at the site. Six test borings were installed to depths of 5 to 20 feet bgs at the site. Hydrocarbon odors were evident in borings 2 and 3 from depths of 1 to approximately 12 feet bgs. On September 27 and 28, 1990, four additional soil borings (B-1 to B-4) and three monitoring wells (MW-1 to MW-3) were drilled. During installation of these borings, soil and water samples were collected. Most soil samples were non-detect for TPH-g and BTEX, though 4 samples detected contamination. Groundwater monitoring conducted on March 30, 1992 and on September 25, 1992 detected naphthalene, Low/Medium Boiling Point Hydrocarbons, BTEX, Lead, and arsenic. In October 1993, remedial excavation was performed at the site to remove contaminated soil. Groundwater monitoring was conducted periodically from April 9, 1997 to January 4, 2000 to assess post remediation groundwater conditions. Groundwater sample analytical results detected low to non-detect concentrations of contaminants. After multiple requests for well destruction, the wells were destroyed under permit in October 2016 and the site proceeded to closure at that time. Potential Exposure to Chemicals of Concern The USTs are understood to be the source of the contamination discovered and subsequently cleaned up at the site. The main chemicals of concern (COCs) associated with the USTs and detected at the site were TPHg, BTEX, TOG, TPHd, chromium, nickel, lead, cadmium, and zinc. Inhalation and ingestion appear to be the most likely potential routes of exposure to these COCs. Remediation Activities Remedial excavation was performed at the site to remove contaminated soil. From October 23 to October 25, 1993 the tank pit was over-excavated laterally and vertically to a depth of 13.5 feet bgs. Soil samples were then collected from the sidewalls of the excavation and a groundwater sample was collected from the bottom of the pit. Soil samples detected TPH-g, BTEX, TOG, TPH-d, chromium, nickel, lead, cadmium, and zinc (the metals are reported to be below Title 22 TTLC limits). The groundwater sample detected TPH-d, chromium, cadmium, and zinc. Based on the high levels of TOG in the area near former waste oil tank area, additional excavation was performed. Soil was removed from underneath the existing building until all observable discolored soil was removed and the excavating equipment could not reach further beneath the building. A soil sample from the far wall of this excavation was taken on November 8, 1994. TOG was below detectable levels, at <50 ppm. Approximately 92 tons of clean [% inch drainrock was then imported and backfilled to a depth of 9 feet bgs. A plastic barrier was placed, and stockpiled soil shown to contain less than 100 ppm TPH was backfilled into the excavation at the approval of the Bay Area Regional Water Board. Case Closure & Future Site Management Requirements This fuel leak case has been evaluated for closure consistent with the State Water Resource Control Board Low-Threat Underground Storage Tank Closure Policy (LTCP). The case meets all the general and media-specific criteria of the LTCP. Additionally, the entire site is paved and the site is in current commercial land use. Due to residual contamination at the site, the site is closed as a commercial site with site management requirements. If there is a proposed change in land use to any residential, or conservative land use, or if any redevelopment occurs, ACDEH must be notified as required by Government Code Section

Draft

WALTZ EXXON SERVICE (Continued) **S101623754**

65850.2.2. ACDEH will re-evaluate the site relative to the proposed redevelopment. Excavation or construction activities in areas of residual contamination require planning and implementation of appropriate health and safety procedures by the responsible party prior to and during excavation and construction activities.

LUST:

Global Id:	T0600100903
Contact Type:	Local Agency Caseworker
Contact Name:	MARK DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	mark.detterman@acgov.org
Phone Number:	5105676876

Global Id:	T0600100903
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Notice of Violation - #20090724

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	07/24/2009
Action:	Staff Letter - #20090724

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	02/25/2011
Action:	Notice of Violation - #20110225

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	01/03/2013
Action:	Notice of Violation - #20130103

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	10/16/2014
Action:	Notification - Public Participation Document - #20141016

Global Id:	T0600100903
Action Type:	ENFORCEMENT
Date:	03/06/2009
Action:	Technical Correspondence / Assistance / Other - #20090306

Global Id:	T0600100903

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WALTZ EXXON SERVICE (Continued) **S101623754**

Action Type: RESPONSE
Date: 03/28/2011
Action: Electronic Reporting Submittal Due

Global Id: T0600100903
Action Type: RESPONSE
Date: 11/17/2014
Action: Correspondence

Global Id: T0600100903
Action Type: Other
Date: 06/16/1987
Action: Leak Stopped

Global Id: T0600100903
Action Type: RESPONSE
Date: 03/03/2013
Action: Well Destruction Report

Global Id: T0600100903
Action Type: RESPONSE
Date: 02/03/2013
Action: Electronic Reporting Submittal Due

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 10/29/2013
Action: Staff Letter - #20131029

Global Id: T0600100903
Action Type: Other
Date: 06/16/1987
Action: Leak Discovery

Global Id: T0600100903
Action Type: RESPONSE
Date: 08/10/2009
Action: Electronic Reporting Submittal Due

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 05/16/2016
Action: Staff Letter - #20160516

Global Id: T0600100903
Action Type: Other
Date: 05/10/1989
Action: Leak Reported

Global Id: T0600100903
Action Type: RESPONSE
Date: 10/17/2016
Action: Well Destruction Report

Global Id: T0600100903
Action Type: RESPONSE
Date: 12/30/2013

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WALTZ EXXON SERVICE (Continued) **S101623754**

Action: Well Destruction Report

Global Id: T0600100903
Action Type: RESPONSE
Date: 11/29/2013
Action: Correspondence

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 10/16/2014
Action: Staff Letter - #20141016

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 02/28/2017
Action: Closure/No Further Action Letter

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 03/28/2012
Action: Staff Letter - #20120328

Global Id: T0600100903
Action Type: ENFORCEMENT
Date: 07/03/2008
Action: Technical Correspondence / Assistance / Other - #20080703

Global Id: T0600100903
Action Type: REMEDIATION
Date: 09/29/1993
Action: Excavation

LUST:
Global Id: T0600100903
Status: Open - Case Begin Date
Status Date: 06/01/1987

Global Id: T0600100903
Status: Open - Site Assessment
Status Date: 01/10/1990

Global Id: T0600100903
Status: Open - Site Assessment
Status Date: 10/09/1990

Global Id: T0600100903
Status: Open - Remediation
Status Date: 09/29/1993

Global Id: T0600100903
Status: Open - Remediation
Status Date: 10/23/1993

Global Id: T0600100903
Status: Open - Verification Monitoring
Status Date: 10/25/1993

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WALTZ EXXON SERVICE (Continued) **S101623754**

Global Id: T0600100903
Status: Open - Eligible for Closure
Status Date: 03/06/2009

Global Id: T0600100903
Status: Completed - Case Closed
Status Date: 02/28/2017

LUST REG 2:
Region: 2
Facility Id: 01-0980
Facility Status: Preliminary site assessment underway
Case Number: 666
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 4/27/1990
Preliminary Site Assesment Began: 1/2/1965
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

Alameda County CS:
Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway

DRAFT

WALTZ EXXON SERVICE (Continued) **S101623754**

Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

Status: Verificaiton Monitoring Underway
Record Id: RO0000158
PE: 5602
Facility Status: Verification Monitoring Underway
Latitude: 37.695465067
Longitude: -122.08310411

SWEEPS UST:
Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000003

DRAFT

WALTZ EXXON SERVICE (Continued) **S101623754**

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

Status: Not reported
Comp Number: 51089
Number: Not reported
Board Of Equalization: 44-000488
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-051089-000004
Tank Status: Not reported
Capacity: 200
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 01001101
Regulated By: UTNKI
Regulated ID: 00051089
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4158819882
Mail To: Not reported
Mailing Address: 2896 CASTRO VALLEY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0980

DRAFT

N77 ENE 1/4-1/2 0.455 mi. 2403 ft. | **CHEVRON #6991**
2920 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

Site 2 of 3 in cluster N

Relative: Lower

Actual: 171 ft.

LUST | **S101580000**
Alameda County CS | **N/A**
SWEEPS UST
HIST UST
CA FID UST
HAZNET
HIST CORTESE
CERS

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100324
Global Id:	T0600100324
Latitude:	37.6956452121047
Longitude:	-122.082689198742
Status:	Completed - Case Closed
Status Date:	06/09/2014
Case Worker:	MD
RB Case Number:	01-0352
Local Agency:	ALAMEDA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0000475
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp. The site is located at the corner of Castro Valley Boulevard and Anita Avenue. Historically, there have been two generations of gasoline service stations on the property. The first generation station was present from approximately 1946 to 1990, when the station was remodeled to its current configuration. The station reportedly dispensed diesel fuel until the time of an underground storage tank (UST) replacement in 1983. Replacement of USTs occurred both in 1983 and 1990, but no reports documenting the 1983 UST removal were submitted. Currently, a Chevron gas station occupies the site, which is equipped with a station building, three 10,000-gallon fiberglass gasoline underground storage tanks (USTs), four dispenser islands, and associated piping. Surrounding land use is predominately residential, intersected by commercial use along Castro Valley Boulevard. Soils in the vicinity of the site generally consist of clays and to a lesser degree, sand, with varying amounts of silt, clay, and gravel. On September 11, 1990, soil and groundwater sampling was conducted in conjunction with the removal of one 10,000-gallon (also reported as a 6,000-gallon) unleaded gasoline tank, one 1,000-gallon waste oil tank, and the associated product piping. Groundwater was encountered at 11 fbgs in the gasoline tank excavation pit. Up to 2,000 parts per million (ppm) Total Oil and Grease (TOG) were detected in soil beneath the waste oil tank and 1,000 ppm Total Petroleum Hydrocarbons as diesel (TPHd) were detected in soil beneath the product lines. Groundwater samples analyzed from the gasoline tank excavation pit detected up to 54,000 parts per billion Total Petroleum Hydrocarbons as gasoline (TPHg), 13,000 ppb TPHd, and 6,200 ppb benzene. The waste oil tank excavation, northern product line trench, and southern product line trench were over-excavated to 15, 3, and 7 fbgs, respectively. Results from the over-excavation sampling detected up to 3,200 ppm TOG in soil at 12 fbgs on the western wall of the waste oil tank

Draft

CHEVRON #6991 (Continued) **S101580000**

excavation. Soil samples analyzed from the product line over-excavation detected up to 380 ppm TOG. The two groundwater samples analyzed from the waste oil tank over-excavation detected up to 1,400 ppb TPHg. Approximately 700 cubic yards of source mass soil was removed and disposed offsite, and the excavations were backfilled with clean imported material. Appropriate disposal documentation was submitted for only 40 cubic yards of soil. The disposal location of the remaining 660 cubic yards is undocumented. On September 24 and 30, 1991, three borings were advanced at the site to depths of 20 or 21 fbgs and subsequently completed as monitoring wells (MW-1 through MW-3). A total of five soil samples were collected from the borings at depths ranging between five and ten fbgs. The completed monitoring wells were first sampled on October 8, 1991. Petroleum Hydrocarbon Concentrations were not detected in soil from wells MW-1 and MW-3. A soil sample collected from monitoring well MW-2 at five fbgs detected 0.005 ppm toluene and 0.006 ppm ethylbenzene. Up to 230 ppb TPHg and 45 ppb benzene was detected in groundwater collected in monitoring wells. During a monitoring event on December 4, 1991, groundwater samples were collected for the analysis of TPHd, Halogenated Volatile Organic Compounds (HVOCs), and various metals. The analysis detected 170 ppb TPHd in monitoring well MW-1 and no HVOCs or metals above detection limits. On September 15 and October 10, 1992, four soil borings were advanced both onsite and offsite and completed as monitoring wells MW-4, MW-5A, and MW-6. MW-5A was decommissioned on September 25, 1992 due to flowing sands encountered during well installation. Soil samples were collected at five foot intervals and groundwater was sampled from monitoring wells MW-1 through MW-6 on October 27, 1992. The soil samples contained no TPHg or benzene above their respective detection limits. Toluene and TPHd were detected in soil at concentrations up 0.26 ppm and 5 ppm, respectively. The groundwater samples collected from monitoring well MW-6 contained the highest concentrations of TPHg and benzene of 600 ppb and 22 ppb, respectively. The highest concentration of TPHd in groundwater of 120 ppb was collected from monitoring well MW-3. On August 30, 1995, one onsite boring was advanced to 21.5 fbgs and completed as monitoring well MW-7. Soil samples were collected from the boring at 5.5, 12, and 21 fbgs. Petroleum hydrocarbons were detected in the soil samples collected from the boring at 12 fbgs. The soil sample contained 3.7 ppm TPHg and 0.009 ppm toluene. On March 6, 2002, six hand augured exploratory borings (SB1 through SB6) were advanced both onsite and offsite. Soil samples were collected from the borings at five foot intervals. Concentrations up to 250 ppm TPHg, 53 ppm TPHd, and 0.99 ppm total xylenes were detected. Grab groundwater samples were collected and analyzed from most bores, except SB4 and SB5. Grab groundwater was not collected from boring SB4 due to auger refusal at approximately 3.5 fbgs as a result of encountering a cobble or cement pipe. Grab groundwater was collected from boring SB5 but was not analyzed due to the presence of separate phase hydrocarbons (reported as sheen). Grab groundwater samples detected up to 960 ppb TPHd, and 0.59 ppb benzene. During a regulatory compliance inspection on August 28, 2003, multiple overfillings of the regular gasoline tank (Tank 3) were noted in 2003. Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp. Additionally, the supreme gasoline tank (Tank 1) failed its routine tank test on February 16, 2003 and overspill containers were found to be

CHEVRON #6991 (Continued) **S101580000**

improperly installed. Subsequent groundwater monitoring events do not indicate an increase in groundwater contamination concentrations. On July 29, 2003, one soil boring (SB-7) was advanced in the southwest corner of the site to investigate the previous discovery of separate phase hydrocarbons in the groundwater sample collected from boring SB5. The bore was installed within 5 feet of SB-5. Soil samples collected from boring SB7 detected up to 430 ppm TPHg and 110 ppm TPHd. The grab groundwater sample collected from boring SB7 detected only 0.9 ppb MTBE. Separate phase hydrocarbons were not observed the boring. Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

LUST:

Global Id:	T0600100324
Contact Type:	Local Agency Caseworker
Contact Name:	MARK DETTERMAN
Organization Name:	ALAMEDA COUNTY LOP
Address:	1131 HARBOR BAY PARKWAY
City:	ALAMEDA
Email:	mark.detterman@acgov.org
Phone Number:	5105676876

Global Id:	T0600100324
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	04/12/2013
Action:	Staff Letter - #20130412

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	06/09/2014
Action:	Closure/No Further Action Letter - #20140609

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	03/13/2014
Action:	Meeting - #20140313

Global Id:	T0600100324
Action Type:	ENFORCEMENT
Date:	04/25/2014
Action:	Staff Letter - #20140425

Global Id:	T0600100324
Action Type:	Other
Date:	09/11/1990

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Action: Leak Stopped

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/13/2001
Action: Well Installation Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/15/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 01/31/1992
Action: Preliminary Site Assessment Workplan

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 02/01/1991
Action: Staff Letter

Global Id: T0600100324
Action Type: Other
Date: 09/14/1990
Action: Leak Reported

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/04/1993
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/02/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/24/2000
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/18/2012
Action: Other Report / Document

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/11/1991
Action: Well Installation Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/14/1991
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/30/1991
Action: Preliminary Site Assessment Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/12/2013
Action: Correspondence

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/13/1995
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/03/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/13/1998
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/30/1993
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/30/1990
Action: Correspondence

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/29/2002
Action: Soil and Water Investigation Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 09/16/2003
Action: Site Assessment Report

Global Id: T0600100324
Action Type: RESPONSE

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Date: 12/20/1994
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/24/1997
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/11/1992
Action: Preliminary Site Assessment Report

Global Id: T0600100324
Action Type: REMEDIATION
Date: 09/18/1990
Action: Excavation

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/27/1991
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/08/1992
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/15/1993
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/21/1995
Action: Well Installation Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/09/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/18/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/26/2001
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 01/18/1995
Action: Monitoring Report - Quarterly

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Action Type: RESPONSE
Date: 08/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/16/1996
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 09/23/1996
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/01/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/30/2014
Action: Well Destruction Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 04/02/1993
Action: Monitoring Report - Other

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/07/2002
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/13/2003
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/24/1999
Action: Other Report / Document

Global Id: T0600100324
Action Type: RESPONSE

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Date: 02/17/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 05/13/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/07/1994
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 12/03/1995
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 02/17/1997
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 01/17/1992
Action: Preliminary Site Assessment Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 10/27/1995
Action: Well Installation Report

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/09/1999
Action: Other Workplan

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/17/1998
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 07/29/1999
Action: Monitoring Report - Quarterly

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/21/2012
Action: Request for Closure - Regulator Responded

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 01/10/2013
Action: Staff Letter - #20130110

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 07/26/2013
Action: Staff Letter - #20130726

Global Id: T0600100324
Action Type: RESPONSE
Date: 11/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0600100324
Action Type: RESPONSE
Date: 06/01/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Notice of Responsibility - #20140602

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 06/23/1992
Action: Notice of Reimbursement

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 05/22/2013
Action: Notification - Public Participation Document - #20130522

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 06/02/2014
Action: Notice of Responsibility - #20140602

Global Id: T0600100324
Action Type: ENFORCEMENT
Date: 09/25/2008
Action: Staff Letter - #20080925

Global Id: T0600100324
Action Type: Other
Date: 09/11/1990
Action: Leak Discovery

LUST:
Global Id: T0600100324
Status: Open - Case Begin Date
Status Date: 09/11/1990

Global Id: T0600100324
Status: Open - Site Assessment
Status Date: 06/04/1991

Global Id: T0600100324
Status: Open - Eligible for Closure
Status Date: 04/23/2013

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Global Id: T0600100324
Status: Completed - Case Closed
Status Date: 06/09/2014

LUST REG 2:
Region: 2
Facility Id: 01-0352
Facility Status: Preliminary site assessment underway
Case Number: 651
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 4/23/1991
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 5/3/1991
Preliminary Site Assesment Began: 10/8/1991
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

Alameda County CS:
Status: Pollution Characterization
Record Id: RO0000475
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.695518311
Longitude: -122.08285062

Status: Pollution Characterization
Record Id: RO0000475
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.695518311
Longitude: -122.08285062

SWEEPS UST:
Status: Not reported
Comp Number: 62945
Number: Not reported
Board Of Equalization: 44-000673
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-062945-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

Status: Active

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 01-000-062945-000001
Tank Status: A
Capacity: 10000
Active Date: 05-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 01-000-062945-000002
Tank Status: A
Capacity: 10000
Active Date: 05-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 01-000-062945-000003
Tank Status: A
Capacity: 10000
Active Date: 05-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 62945
Number: 1
Board Of Equalization: 44-000673
Referral Date: 05-14-92
Action Date: 05-14-92
Created Date: 02-29-88

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Owner Tank Id: 5
SWRCB Tank Id: 01-000-062945-000005
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 00035E4C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035E4C.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

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 01000482
Regulated By: UTNKA
Regulated ID: 00062945
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 5108865750
Mail To: Not reported
Mailing Address: 2410 CAMINO RAMON
Mailing Address 2: Not reported
Mailing City,St,Zip: CASTRO VALLEY 94546
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
envid: S101580000

DRAFT

CHEVRON #6991 (Continued) **S101580000**

Year:	2013
GEPAID:	CAL000375500
Contact:	GURPREET KOCHHER
Telephone:	5165032795
Mailing Name:	Not reported
Mailing Address:	2920 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	CAT080012602
TSD County:	Solano
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	S101580000
Year:	2013
GEPAID:	CAL000375500
Contact:	GURPREET KOCHHER
Telephone:	5165032795
Mailing Name:	Not reported
Mailing Address:	2920 CASTRO VALLEY BLVD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	CAT080012602
TSD County:	Solano
Waste Category:	Not reported
Disposal Method:	Not reported
Tons:	0.02502
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	1
Reg By:	LTNKA
Reg Id:	01-0352

CERS TANKS:

Site ID:	250339
CERS ID:	T0600100324
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	MARK DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 HARBOR BAY PARKWAY
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676876

DRAFT

CHEVRON #6991 (Continued) **S101580000**

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

78
SSW
1/4-1/2
0.455 mi.
2404 ft.

BREITENBACH, ROY R
21065 FOOTHILL
HAYWARD, CA 94541

LUST **S103959502**
Alameda County CS **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
148 ft.

LUST:

Lead Agency:	ALAMEDA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100224
Global Id:	T0600100224
Latitude:	37.686425
Longitude:	-122.094607
Status:	Completed - Case Closed
Status Date:	03/02/1993
Case Worker:	Not reported
RB Case Number:	01-0238
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	RO0001062
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0600100224
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0600100224
Action Type:	Other
Date:	11/07/1991
Action:	Leak Reported

Global Id:	T0600100224
Action Type:	REMEDIATION
Date:	09/09/9999
Action:	Not reported

LUST:

DRAFT

BREITENBACH, ROY R (Continued) **S103959502**

Global Id: T0600100224
Status: Open - Case Begin Date
Status Date: 11/07/1991

Global Id: T0600100224
Status: Completed - Case Closed
Status Date: 03/02/1993

LUST REG 2:
Region: 2
Facility Id: 01-0238
Facility Status: Case Closed
Case Number: 3631
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 2/7/1992
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 1/27/1992
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

Alameda County CS:
Status: Case Closed
Record Id: RO0001062
PE: 5602
Facility Status: Case Closed
Latitude: 37.686712743
Longitude: -122.09395308

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0238

CERS TANKS:
Site ID: 216080
CERS ID: T0600100224
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

DRAFT

N79 ENE 1/4-1/2 0.463 mi. 2442 ft. | **DRY CLEAN CLUB OF AMERICA**
2960 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546
Site 3 of 3 in cluster N | **CPS-SLIC**
Alameda County CS
DRYCLEANERS
CERS | **S110041801**
N/A

Relative: Lower
Actual: 171 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	05/01/2009
Global Id:	T10000001068
Lead Agency:	ALAMEDA COUNTY LOP
Lead Agency Case Number:	RO0002998
Latitude:	37.6961903323149
Longitude:	-122.082741558552
Case Type:	Cleanup Program Site
Case Worker:	KLD
Local Agency:	ALAMEDA COUNTY LOP
RB Case Number:	NA
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Tetrachloroethylene (PCE)
Site History:	Site located in the western corner of a strip mall and operated as a dry cleaner from 1990 to 2009.

Click here to access the California GeoTracker records for this facility:

Alameda County CS:

Status:	Leak Confirmation
Record Id:	RO0002998
PE:	5502
Facility Status:	Leak Confirmation
Latitude:	37.69548
Longitude:	-122.082483

Status:	Leak Confirmation
Record Id:	RO0002998
PE:	5502
Facility Status:	Leak Confirmation
Latitude:	37.69548
Longitude:	-122.082483

DRYCLEANERS:

EPA Id:	CAL000208508
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	03/22/1999
Facility Active:	No
Inactive Date:	06/30/2002
Facility Addr2:	Not reported
Owner Name:	STEPHEN TUNG
Owner Address:	22233 CENTER STREET APT #103
Owner Address 2:	Not reported
Owner Telephone:	5108869321
Contact Name:	STEPHEN TUNG OWNER
Contact Address:	22233 CENTER STREET APT #103

DRAFT

DRY CLEAN CLUB OF AMERICA (Continued) **S110041801**

Contact Address 2:	Not reported
Contact Telephone:	5108869321
Mailing Name:	Not reported
Mailing Address 1:	22233 CENTER STREET APT #103
Mailing Address 2:	Not reported
Mailing City:	CASTRO VALLEY
Mailing State:	CA
Mailing Zip:	945465508
Owner Fax:	Not reported
Region Code:	4

CERS TANKS:

Site ID:	189879
CERS ID:	T10000001068
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1131 Harbor Bay Parkway
Affiliation City:	ALAMEDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5105676708

O80
SSW
1/4-1/2
0.485 mi.
2560 ft.

DISCOUNT AUTO SALES
21153 FOOTHILL BLVD
HAYWARD, CA 94541

Site 1 of 2 in cluster O

ENVIROSTOR **S108245948**
CPS-SLIC **N/A**
Alameda County CS
CERS

Relative:
Lower

Actual:
132 ft.

ENVIROSTOR:

Facility ID:	1550003
Status:	Refer: Other Agency
Status Date:	07/29/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	20
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.68570
Longitude:	-122.0933
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED

DRAFT

DISCOUNT AUTO SALES (Continued) **S108245948**

Potential COC: * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Region: STATE
Facility Status: Open - Remediation
Status Date: 08/20/1991
Global Id: T06019752713
Lead Agency: ALAMEDA COUNTY LOP
Lead Agency Case Number: RO0002667
Latitude: 37.68583
Longitude: -122.093291
Case Type: Cleanup Program Site
Case Worker: MD
Local Agency: ALAMEDA COUNTY LOP
RB Case Number: NA
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: In April 1989 complaints of inappropriate storage and discharge of hazardous wastes was received from the property manage of adjacent parcels of land. A site inspection in March 1991 and found several hazardous waste storage violations, including discharges to soil. Subsequent excavation was proposed, but is not documented to have occurred. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

Click here to access the California GeoTracker records for this facility:

Alameda County CS:
Status: Remedial Action Underway
Record Id: RO0002667
PE: 5502
Facility Status: Remedial Action Underway
Latitude: 37.686182957

DRAFT

DISCOUNT AUTO SALES (Continued) **S108245948**

Longitude: -122.09322206

Status: Remedial Action Underway
Record Id: RO0002667
PE: 5502
Facility Status: Remedial Action Underway
Latitude: 37.686182957
Longitude: -122.09322206

CERS TANKS:
Site ID: 198827
CERS ID: T06019752713
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MARK DETTERMAN - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676876

O81 SSW 1/4-1/2 0.485 mi. 2560 ft. | **DISCOUNT AUTO SALES** | **SEMS-ARCHIVE** | **1003877951**
21153 FOOTHILL BLVD | **CAD983567298**
HAYWARD, CA 94541

Site 2 of 2 in cluster O

Relative: Lower
Actual: 132 ft.

SEMS Archive:
Site ID: 900025
EPA ID: CAD983567298
Cong District: 9
FIPS Code: 6001
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 9
Site ID: 900025
EPA ID: CAD983567298
Site Name: DISCOUNT AUTO SALES
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-07-15 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9

DRAFT

DISCOUNT AUTO SALES (Continued) **1003877951**

Site ID:	900025
EPA ID:	CAD983567298
Site Name:	DISCOUNT AUTO SALES
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1990-09-14 00:00:00
Finish Date:	1990-09-14 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900025
EPA ID:	CAD983567298
Site Name:	DISCOUNT AUTO SALES
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-07-15 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

82
ENE
1/2-1
0.525 mi.
2772 ft.

CASTRO VALLEY CAR WASH
3098 CASTRO VALLEY BOULEV
CASTRO VALLEY, CA 92509

Notify 65 **S100178725**
N/A

Relative:
Lower

Actual:
173 ft.

NOTIFY 65:

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

83
SSW
1/2-1
0.795 mi.
4197 ft.

WARREN MUNSON
21011 MONGOMERY AVENUE
HAYWARD, CA 92508

Notify 65 **S100178676**
N/A

Relative:
Lower

Actual:
74 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported

DRAFT

WARREN MUNSON (Continued) **S100178676**

Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

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84 ENE 1/2-1 0.842 mi. 4444 ft.

JAMISON WAY PARCELS
3544,3546,3548,3550,3528B, 3530, 3532 AND 3534 JAMISON WAY
CASTRO VALLEY, CA 94546

ENVIROSTOR VCP **S120714325 N/A**

Relative: Lower

Actual: 188 ft.

ENVIROSTOR:

Facility ID:	60002481
Status:	Certified
Status Date:	01/30/2018
Site Code:	202127
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	, 20
Senate:	, 10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.69878
Longitude:	-122.0769
APN:	084A007602001, 084A007602104, 084A007602106, 084A007602200, 084A007602300
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic Chlordane DDD DDE DDT Dieldrin
Confirmed COC:	Arsenic Chlordane DDD DDE DDT Dieldrin
Potential Description:	SOIL
Alias Name:	084A007602001
Alias Type:	APN
Alias Name:	084A007602104
Alias Type:	APN
Alias Name:	084A007602106
Alias Type:	APN
Alias Name:	084A007602200
Alias Type:	APN
Alias Name:	084A007602300
Alias Type:	APN
Alias Name:	202127
Alias Type:	Project Code (Site Code)
Alias Name:	60002481
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	02/01/2017

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/26/2017
Comments: The community profile summarizes the responses to the community survey conducted by DTSC, includes demographic information regarding the surrounding community, and identifies recommended public participation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/08/2017
Comments: All of the soil impacted with arsenic and organochlorine pesticides was removed from the Site by December 8, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/22/2016
Comments: Phase I Environmental Site Assessment by ENGEO documents the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the site. No documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use of the Property were found during the site reconnaissance and records review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2016

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Comments: Agricultural Chemical Impact Assessment by ENGEO summarizes soil sampling conducted to evaluate the potential for residual concentrations of organochlorine pesticides and arsenical herbicides.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/12/2017
Comments: The Work Notice informs the community of the work that will occur at the site due to the implementation of the RAW. The work is scheduled to start 10/18/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/30/2018
Comments: DTSC certified that all removal actions, as outlined in the Removal Action Workplan, have been completed and that no further action is necessary at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/02/2017
Comments: Letter to project proponent conveying that DTSC was determined to be the appropriate regulatory agency to oversee investigation and cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/12/2017
Comments: DTSC filed a California Environmental Quality Act (CEQA) Notice of Determination with the State Clearinghouse after the Final Removal Action Workplan was approved on October 12, 2017. DTSC relied on Alameda County's Initial Study/Mitigated Negative Declaration and the Addendum prepared for DTSC to comply with CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/17/2017
Comments: Voluntary Cleanup Agreement between Catalyst Development Partners, LLC and DTSC to oversee the cleanup at the site

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 60002481

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202127
Assembly:	, 20
Senate:	, 10
Special Programs Code:	Not reported
Status:	Certified
Status Date:	01/30/2018
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.69878 / -122.0769
APN:	084A007602001, 084A007602104, 084A007602106, 084A007602200, 084A007602300
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	30001, 30004, 30006, 30007, 30008, 30207
Confirmed COC:	30001,30004,30006,30007,30008,30207
Potential Description:	SOIL
Alias Name:	084A007602001
Alias Type:	APN
Alias Name:	084A007602104
Alias Type:	APN
Alias Name:	084A007602106
Alias Type:	APN
Alias Name:	084A007602200
Alias Type:	APN
Alias Name:	084A007602300
Alias Type:	APN
Alias Name:	202127
Alias Type:	Project Code (Site Code)
Alias Name:	60002481
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	02/01/2017
Comments:	Request for Agency Oversight Application
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	09/26/2017
Comments:	The community profile summarizes the responses to the community survey conducted by DTSC, includes demographic information regarding the surrounding community, and identifies recommended public participation activities.
Completed Area Name:	PROJECT WIDE

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/08/2017
Comments: All of the soil impacted with arsenic and organochlorine pesticides was removed from the Site by December 8, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/30/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/22/2016
Comments: Phase I Environmental Site Assessment by ENGEO documents the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the site. No documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use of the Property were found during the site reconnaissance and records review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/16/2016
Comments: Agricultural Chemical Impact Assessment by ENGEO summarizes soil sampling conducted to evaluate the potential for residual concentrations of organochlorine pesticides and arsenical herbicides.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/12/2017
Comments: The Work Notice informs the community of the work that will occur at the site due to the implementation of the RAW. The work is scheduled to start 10/18/2017.

DRAFT

JAMISON WAY PARCELS (Continued) **S120714325**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/30/2018
Comments: DTSC certified that all removal actions, as outlined in the Removal Action Workplan, have been completed and that no further action is necessary at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/02/2017
Comments: Letter to project proponent conveying that DTSC was determined to be the appropriate regulatory agency to oversee investigation and cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 10/12/2017
Comments: DTSC filed a California Environmental Quality Act (CEQA) Notice of Determination with the State Clearinghouse after the Final Removal Action Workplan was approved on October 12, 2017. DTSC relied on Alameda County's Initial Study/Mitigated Negative Declaration and the Addendum prepared for DTSC to comply with CEQA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/17/2017
Comments: Voluntary Cleanup Agreement between Catalyst Development Partners, LLC and DTSC to oversee the cleanup at the site

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

85
East
1/2-1
0.908 mi.
4796 ft.

Relative:
Lower

Actual:
177 ft.

XTRA OIL CO DBA SHELL OIL
3495 CASTRO VALLEY BLVD
CASTRO VALLEY, CA 94546

LUST **S101580206**
SWEEPS UST **N/A**
CA FID UST
HIST CORTESE
Notify 65
CERS

LUST:
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=T0600101254
Global Id: T0600101254
Latitude: 37.6953194167018
Longitude: -122.074179635583
Status: Open - Remediation

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Status Date: 11/14/2016
Case Worker: BGS
RB Case Number: 01-1359
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000285
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: In November 1989 one waste oil UST was removed and a preliminary site assessment was completed in January 1990 prior to the installation of UST, dispenser and piping upgrades. Soil and groundwater samples collected during the investigation detected significantly elevated levels of TPHg and benzene in soil and groundwater beneath the site. In July 1992 the UST and dispenser were replaced and confirmation samples detected high concentrations of TPHg and benzene in the tank pit and beneath the fuel dispensers. In June 2001 and 2008 site characterization was performed to determine the extent of contamination downgradient of the site. Significantly elevated concentrations of TPHg and benzene were detected in soil and groundwater and free product was detected in the utility corridor. In 2007, Interim remedial action was implemented for plume migration control.

LUST:
Global Id: T0600101254
Contact Type: Regional Board Caseworker
Contact Name: BARBARA SIEMINSKI
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: bsieminski@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/15/2012
Action: Referral to Regional Board - #20120615

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 07/09/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/05/1992
Action: Notice of Responsibility - #UNK

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/01/2010

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/01/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/22/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/09/2015
Action: Verbal Communication

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/02/2018
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/28/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/13/2016
Action: Tank Removal Report / UST Sampling Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/15/2017
Action: CAP/RAP - Feasibility Study Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/09/2015
Action: Technical Correspondence / Assistance / Other

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/11/2018
Action: Verbal Communication

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/04/2018
Action: Technical Correspondence / Assistance / Other

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 11/19/2009
Action: File review

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/20/2015
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 02/14/2017
Action: Staff Letter

Global Id: T0600101254
Action Type: Other
Date: 07/16/1992
Action: Leak Stopped

Global Id: T0600101254
Action Type: RESPONSE
Date: 02/01/2018
Action: CAP/RAP - Feasibility Study Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 12/29/2008
Action: Technical Correspondence / Assistance / Other - #20081229

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/20/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 02/14/2017
Action: Meeting

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/24/2018
Action: Letter - Notice

Global Id: T0600101254
Action Type: ENFORCEMENT

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 11/14/1994
Action: Technical Correspondence / Assistance / Other - #19941114

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/24/2013
Action: File review

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/22/2015
Action: Notification - Public Participation Document

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 11/14/2016
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/05/2016
Action: Notification - Public Participation Document

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 11/14/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/16/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/17/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/31/2018
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 02/24/1989
Action: Staff Letter - #19890224

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 08/19/2013
Action: Verbal Enforcement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 04/14/2017
Action: Notification - Proposition 65

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/07/2015
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/09/2015
Action: Well Installation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/23/2015
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/07/2015
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/11/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0600101254
Action Type: REMEDIATION

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 12/01/2012
Action: Free Product Removal

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/10/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/17/2016
Action: Well Installation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/16/2016
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/09/2015
Action: Interim Remedial Action Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 09/06/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 09/12/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2013
Action: Sensitive Receptor Survey Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2013
Action: Conceptual Site Model

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/22/2016
Action: Correspondence

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: REMEDIATION
Date: 07/11/1992
Action: Excavation

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/02/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/30/2017
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/15/2016
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/30/2017
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/12/2014
Action: Site Assessment Report

Global Id: T0600101254
Action Type: RESPONSE

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 09/19/2014
Action: Site Assessment Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 02/10/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/10/2015
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/29/2015
Action: Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 06/27/2014
Action: File review

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 09/28/2016
Action: Notification - Public Notice of ROD/RAP/CAP

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/10/2016
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/04/2016
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 09/01/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Annually

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/16/2017
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/30/2015
Action: Other Workplan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/31/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 01/29/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/02/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Meeting

Global Id: T0600101254
Action Type: ENFORCEMENT

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 05/27/2016
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/18/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/18/2016
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0600101254
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Quarterly

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/01/2011
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/02/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/07/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/16/1994
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/07/1988
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/15/1999
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/12/1999
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/03/2000
Action: Other Report / Document

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/30/1999
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/28/1990
Action: Preliminary Site Assessment Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/08/1988
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/21/2000
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/05/1996
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 09/30/1997
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/06/1991
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/23/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/09/2001
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/31/2005
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/23/2001
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: ENFORCEMENT

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 07/17/2015
Action: 13267 Requirement

Global Id: T0600101254
Action Type: Other
Date: 11/07/1988
Action: Leak Reported

Global Id: T0600101254
Action Type: Other
Date: 06/06/1989
Action: Leak Discovery

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/08/1999
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/27/1997
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/19/1992
Action: Other Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 01/18/1991
Action: Other Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/05/1996
Action: Well Destruction Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/18/1989
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/23/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/31/2005
Action: Interim Remedial Action Plan

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/20/2018
Action: Email Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/20/2018
Action: Email Correspondence

Global Id: T0600101254
Action Type: REMEDIATION
Date: 02/22/2007
Action: Pump & Treat (P&T) Groundwater

Global Id: T0600101254
Action Type: REMEDIATION
Date: 07/27/2015
Action: Free Product Removal

Global Id: T0600101254
Action Type: RESPONSE
Date: 05/02/2017
Action: Email Correspondence

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 10/31/2017
Action: Staff Letter

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 08/07/2017
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/23/2016
Action: 13267 Requirement

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 05/02/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/04/1991
Action: Correspondence

Global Id: T0600101254
Action Type: RESPONSE
Date: 12/10/1993
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Date: 06/14/1990
Action: Soil and Water Investigation Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/01/2005
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 07/21/1998
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 03/25/1999
Action: Other Report / Document

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/07/1995
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101254
Action Type: RESPONSE
Date: 08/14/1989
Action: Other Workplan

Global Id: T0600101254
Action Type: RESPONSE
Date: 11/03/2000
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 06/28/2000
Action: Soil and Water Investigation Report

Global Id: T0600101254
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/05/1992
Action: Notice of Responsibility - #19920305

Global Id: T0600101254
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: 13267 Requirement

LUST:
Global Id: T0600101254
Status: Open - Case Begin Date
Status Date: 11/07/1988

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 11/07/1988

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 01/29/1990

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 06/14/1990

Global Id: T0600101254
Status: Open - Remediation
Status Date: 05/31/2005

Global Id: T0600101254
Status: Open - Remediation
Status Date: 10/25/2007

Global Id: T0600101254
Status: Open - Site Assessment
Status Date: 01/30/2008

Global Id: T0600101254
Status: Open - Remediation
Status Date: 11/14/2016

SWEEPS UST:
Status: Not reported
Comp Number: 303747
Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-303747-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 303747
Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-303747-000002
Tank Status: Not reported

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	303747
Number:	Not reported
Board Of Equalization:	44-002652
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-303747-000003
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

Status:	Not reported
Comp Number:	303747
Number:	Not reported
Board Of Equalization:	44-002652
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	01-000-303747-000004
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	01001799
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4155377045
Mail To:	Not reported
Mailing Address:	2307 PACIFIC AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	CASTRO VALLEY 94546
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported

DRAFT

XTRA OIL CO DBA SHELL OIL (Continued) **S101580206**

Comments: Not reported
Status: Inactive

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1359

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1684

NOTIFY 65:
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

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

CERS TANKS:
Site ID: 251785
CERS ID: T0600101254
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
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

DRAFT

86
ENE
1/2-1
0.919 mi.
4851 ft.

Relative:
Lower

Actual:
182 ft.

MARSHALL STEEL CLEANERS
20457 REDWOOD ROAD
CASTRO VALLEY, CA 94546

RCRA-SQG
RESPONSE
ENVIROSTOR
LIENS
FINDS
ECHO
Cortese
EMI
HAZNET

1000381412
CAD981640741

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	MARSHALL STEEL CLEANERS
Facility address:	20457 REDWOOD RD CASTRO VALLEY, CA 94546
EPA ID:	CAD981640741
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	HOWARD W KELLY & SON INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	01/07/1987
Site name:	MARSHALL STEEL CLEANERS
Classification:	Large Quantity Generator
Violation Status:	No violations found

RESPONSE:

Facility ID:	60000250
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.25
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Moises Carvalho
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	201654
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	20
Senate:	10
Special Program Status:	Not reported
Status:	Active
Status Date:	12/26/2017
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	37.69689
Longitude:	-122.0744
APN:	084A008001109, 84A-80-11-9
Past Use:	DRY CLEANING
Potential COC :	Tetrachloroethylene (PCE
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	084A008001109
Alias Type:	APN
Alias Name:	84A-80-11-9
Alias Type:	APN
Alias Name:	110002430227
Alias Type:	EPA (FRS #)
Alias Name:	201654

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Alias Type: Project Code (Site Code)
Alias Name: 60000250
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 07/08/2014
Comments: Proposed determination of non-compliance with the Revised Order issued in July of 2013 was sent out to the responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2013
Comments: Response from Marsha Bravo's attorney regarding the revised Order issued by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/31/2010
Comments: Resend of November 9, 2010 letter regarding compliance with the order. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 10/30/2012
Comments: CFA for extension of the remedial investigation contract approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 07/31/2013
Comments: Imminent and Substantial Endangerment Order reissued to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/27/2007
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/25/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 11/01/2012
Comments: Lien in the amount of $116,058 recorded with Alameda County for the Marshall Steel Cleaners property. The lien covers the current cost of DTSC oversight activities at the Marshall Steel Cleaners site.

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/19/2015
Comments: DTSC has sent out requests for financial information to Guy and Sang Suk Reger in order to conduct an ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/01/2011
Comments: Letter requesting financial information regarding the Shopping Center Trust

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2013
Comments: DTSC contract with URS terminated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/21/2011
Comments: DTSC contract with URS to perform remedial investigation of the site is fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2011
Comments: Work order for URS to conduct a remedial investigation at the site approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 05/11/2010
Comments: NOTICE OF PROPOSED DETERMINATION OF NON-COMPLIANCE WITH ORDER, DOCKET NUMBER 06/07-015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/25/2012
Comments: Stop work order since work is indefinitely on hold due to enforcement issues

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Date: 03/02/2007
Comments: Okayed by Branch Chief 3/2/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/01/2007
Comments: Preliminary GW sampling and analysis plan approved with modifications. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/17/2007
Comments: RIFS workplan approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/10/2007
Comments: Field work completed 5/10/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2007
Comments: RP sampled MW6 and MW7 downgradient of site. Ground water from these wells was last analyzed for PCE and its degradation products in March 1993 (PCE at 3700 ppb and TCE ad 210 ppb). The May 2007 results showed PCE at a maximum of 1100 ppb and TCE at a maximum of 49 ppb.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2013
Comments: Community profile for the site completed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2007
Comments: First phase of soil, soil vapor, and ground water sampling completed. Additional sampling anticipated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/28/2008
Comments: Revised RI approved with a requested modification. Workplan for additional investigation forthcoming.

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 04/06/2012
Comments: URS workplan for sampling of soil, soil gas, indoor air, and groundwater at the site approved by DTSC. Samples will be collected to delineate the extent of PCE contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/31/2010
Comments: Response to proposed determination of non compliance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2011
Comments: Groundwater Monitoring Report submitted by consultant for property owner. Data is consistent with previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/20/2016

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Comments: Letters have been mailed to the Sorani Trust requiring the submittal of financial documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/27/2012
Comments: Contract for extending the term of the remedial investigation contract through December 2013 fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 03/28/2016
Comments: DTSC has completed its ability to pay evaluation for Guy and Sang Suk Reger, the operators of Marshall Steel Cleaners. DTSC has determined that the Regers would be able to pay up to $131 ,697 of the Site costs over a five-year period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 09/01/2010
Comments: A notice of final determination of non-compliance with imminent and substantial endangerment determination and order and remedial action order was sent to the rp.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2012
Comments: access agreement fully executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/21/2012
Comments: Proposed determination of non compliance mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/04/2012
Comments: Notice of intent to place lien sent by DTSC to owners of the Marshall Steel Cleaners property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/02/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/27/2010

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 10/17/2011
Comments: CFA for Remedial Investigation activities at Marshall Steel Cleaners approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2014
Comments: This letter was sent to Ralph Sorani from DTSC requesting that he take ownership of wells MW-5, MW-6, and MW-7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Annual DTSC oversight cost estimate mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/04/2017
Comments: Final determinations of non-compliance have been prepared and sent, via certified mail, to the responsible parties.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 60000250
Status: Active
Status Date: 12/26/2017
Site Code: 201654
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Moises Carvalho

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	20
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	37.69689
Longitude:	-122.0744
APN:	084A008001109, 84A-80-11-9
Past Use:	DRY CLEANING
Potential COC:	Tetrachloroethylene (PCE
Confirmed COC:	30022-NO
Potential Description:	OTH, SOIL, SV
Alias Name:	084A008001109
Alias Type:	APN
Alias Name:	84A-80-11-9
Alias Type:	APN
Alias Name:	110002430227
Alias Type:	EPA (FRS #)
Alias Name:	201654
Alias Type:	Project Code (Site Code)
Alias Name:	60000250
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Proposed Determination of non-compliance
Completed Date:	07/08/2014
Comments:	Proposed determination of non-compliance with the Revised Order issued in July of 2013 was sent out to the responsible parties.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/13/2013
Comments:	Response from Marsha Bravo's attorney regarding the revised Order issued by DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/31/2010
Comments:	Resend of November 9, 2010 letter regarding compliance with the order. Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date:	10/30/2012
Comments:	CFA for extension of the remedial investigation contract approved.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	07/31/2013

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Comments: Imminent and Substantial Endangerment Order reissued to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 03/27/2007
Comments: Order issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/25/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 11/01/2012
Comments: Lien in the amount of $116,058 recorded with Alameda County for the Marshall Steel Cleaners property. The lien covers the current cost of DTSC oversight activities at the Marshall Steel Cleaners site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/19/2015
Comments: DTSC has sent out requests for financial information to Guy and Sang Suk Reger in order to conduct an ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/01/2011
Comments: Letter requesting financial information regarding the Shopping Center Trust

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2013
Comments: DTSC contract with URS terminated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/21/2011
Comments: DTSC contract with URS to perform remedial investigation of the site is fully executed.

Completed Area Name: PROJECT WIDE

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 12/06/2011
Comments: Work order for URS to conduct a remedial investigation at the site approved by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 05/11/2010
Comments: NOTICE OF PROPOSED DETERMINATION OF NON-COMPLIANCE WITH ORDER, DOCKET NUMBER 06/07-015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 07/25/2012
Comments: Stop work order since work is indefinitely on hold due to enforcement issues

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/02/2007
Comments: Okayed by Branch Chief 3/2/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/01/2007
Comments: Preliminary GW sampling and analysis plan approved with modifications. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/17/2007
Comments: RIFS workplan approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/10/2007
Comments: Field work completed 5/10/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/03/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/04/2007
Comments: RP sampled MW6 and MW7 downgradient of site. Ground water from these wells was last analyzed for PCE and its degradation products in March

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

1993 (PCE at 3700 ppb and TCE ad 210 ppb). The May 2007 results showed PCE at a maximum of 1100 ppb and TCE at a maximum of 49 ppb.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/15/2013
Comments: Community profile for the site completed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/17/2007
Comments: First phase of soil, soil vapor, and ground water sampling completed. Additional sampling anticipated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/28/2008
Comments: Revised RI approved with a requested modification. Workplan for additional investigation forthcoming.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 04/06/2012
Comments: URS workplan for sampling of soil, soil gas, indoor air, and groundwater at the site approved by DTSC. Samples will be collected to delineate the extent of PCE contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/06/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/06/2009
Comments: GW monitoring report approved. Data indicate PCE concentrations in well MW-7 decreasing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/31/2010
Comments: Response to proposed determination of non compliance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/12/2011
Comments: Groundwater Monitoring Report submitted by consultant for property owner. Data is consistent with previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Information Request Letter
Completed Date: 09/20/2016
Comments: Letters have been mailed to the Sorani Trust requiring the submittal of financial documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract
Completed Date: 11/27/2012
Comments: Contract for extending the term of the remedial investigation contract through December 2013 fully-executed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 03/28/2016
Comments: DTSC has completed its ability to pay evaluation for Guy and Sang Suk Reger, the operators of Marshall Steel Cleaners. DTSC has determined that the Regers would be able to pay up to $131 ,697 of the Site costs over a five-year period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 09/01/2010
Comments: A notice of final determination of non-compliance with imminent and substantial endangerment determination and order and remedial action order was sent to the rp.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 02/22/2012
Comments: access agreement fully executed.

Completed Area Name: PROJECT WIDE

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/21/2012
Comments: Proposed determination of non compliance mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/04/2012
Comments: Notice of intent to place lien sent by DTSC to owners of the Marshall Steel Cleaners property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/02/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 10/27/2010
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)
Completed Date: 10/17/2011
Comments: CFA for Remedial Investigation activities at Marshall Steel Cleaners approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/04/2014
Comments: This letter was sent to Ralph Sorani from DTSC requesting that he take ownership of wells MW-5, MW-6, and MW-7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Annual DTSC oversight cost estimate mailed to responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/04/2017
Comments: Final determinations of non-compliance have been prepared and sent, via certified mail, to the responsible parties.

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LIENS:

Envirostor Id:	60000250
Latitude:	37.696899
Longitude:	-122.07447
Project Mgr:	MOISES CARVALHO
Project Code:	201654
If Satisfied:	NO
Date Satisfied:	Not reported
Site Status:	ACTIVE
Site Type:	STATE RESPONSE OR NPL
Completed:	11/01/2012
Lien Amount:	$116,058.27
Amount Remaining:	Not reported
APNS:	084A-0080-011-09, 084A008001109
Description:	Dry cleaning operation since at least 1974, using perchloroethylene. Initially using a 30-pound capacity unit, in 1975, this was replaced with a 60-pound capacity unit. These units were served by a filter and carbon reclaimer. The reclaimer would recover solvent for reuse. The filter unit would generate filter powder residue. In 1981, the reclaimer was replaced with a larger unit. In 1991, filter and reclaimer were replaced with a closed loop non-vented unit and secondary containment was installed.

FINDS:

Registry ID: 110002430227

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

HAZARDOUS AIR POLLUTANT MAJOR

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

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

STATE MASTER

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

ECHO:

Envid:	1000381412
Registry ID:	110002430227
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002430227

CORTESE:

Region:	CORTESE
Envirostor Id:	60000250
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	12/26/2017
Site Code:	201654
Latitude:	37.696899
Longitude:	-122.07447
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

EMI:

Year:	1996
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA

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MARSHALL STEEL CLEANERS (Continued) **1000381412**

SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.216
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.155
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

Year:	2007
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.155
Reactive Organic Gases Tons/Yr:	.108283
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.551
Reactive Organic Gases Tons/Yr:	.1584
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.155
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	1
Air Basin:	SF
Facility ID:	4365
Air District Name:	BA
SIC Code:	7216

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

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:	0.55100000000000005
Reactive Organic Gases Tons/Yr:	0.266683
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

envid:	1000381412
Year:	2016
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Cat Decode:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Alameda

envid:	1000381412
Year:	2015
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

envid:	1000381412
Year:	2014
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda

DRAFT

MARSHALL STEEL CLEANERS (Continued) **1000381412**

TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified solvent mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

envid:	1000381412
Year:	2013
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.08
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

envid:	1000381412
Year:	2012
GEPAID:	CAD981640741
Contact:	WILLIAM KELLY
Telephone:	5105281340
Mailing Name:	Not reported
Mailing Address:	20457 REDWOOD RD
Mailing City,St,Zip:	CASTRO VALLEY, CA 945460000
Gen County:	Alameda
TSD EPA ID:	TXD077603371
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.13
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Alameda

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

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87
North
1/2-1
0.952 mi.
5024 ft.

NONE
19051 LAKE CHABOT ROAD
CASTRO VALLEY, CA 94546

Notify 65 **S100179781**
N/A

Relative:
Higher

Actual:
218 ft.

NOTIFY 65:

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

88
South
1/2-1
0.953 mi.
5033 ft.

MONTGOMERY STREET PROJECT
21659 MISSION BOULEVARD
HAYWARD, CA 94541

ENVIROSTOR **S109929444**
N/A

Relative:
Lower

Actual:
87 ft.

ENVIROSTOR:

Facility ID:	60000807
Status:	Inactive - Needs Evaluation
Status Date:	08/11/2008
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.72
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Karen Toth
Division Branch:	Cleanup Berkeley
Assembly:	20
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.67883
Longitude:	-122.0932
APN:	428-6-58-1
Past Use:	VEHICLE MAINTENANCE
Potential COC:	Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE TPH-gas TPH-MOTOR OIL Trichloroethylene (TCE Dieldrin
Confirmed COC:	Dieldrin Tetrachloroethylene (PCE TPH-gas TPH-MOTOR OIL Polychlorinated biphenyls (PCBs Trichloroethylene (TCE
Potential Description:	AQUI, SOIL, SV
Alias Name:	428-6-58-1
Alias Type:	APN
Alias Name:	60000807
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	03/08/2007

DRAFT

MONTGOMERY STREET PROJECT (Continued) **S109929444**

Comments: Phase I investigation report submitted to DTSC with request for oversight application. This document was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/20/2007
Comments: Soil and groundwater contamination were detected at the Site. Much of the groundwater contamination appeared to be from an offsite source. This document was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/27/2007
Comments: Elevated concentrations of PCE detected in soil gas at the Site. The report recommended submittal of a "Request for Agency Oversight" application. This document was not prepared under DTSC oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2008
Comments: A waste oil UST and other subsurface anomalies were identified at the site. This document was not prepared under DTSC oversight.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

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Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CASTRO VALLEY	S118872781	BAKER ROAD REDEVELOPMENT	20785 & 20957 BAKER RD	94546	Alameda County CS

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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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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.

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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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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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: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

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Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
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 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 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 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

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 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.

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Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank 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 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & 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: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

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SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

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MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

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Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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.

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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: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

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Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
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.

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Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

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

Date of Government Version: 06/01/1994
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: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

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Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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.

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Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

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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: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
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: 08/10/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

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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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
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: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

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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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

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PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

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Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

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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: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
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.

DRAFT

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & 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: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRAFT

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: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
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: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

DRAFT

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRAFT

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2018
Next Scheduled EDR Contact: 11/26/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

DRAFT

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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.

DRAFT

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

DRAFT

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
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

DRAFT

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
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: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

DRAFT

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

DRAFT

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: 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: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

DRAFT

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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: 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: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

DRAFT

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
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.

DRAFT

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

DRAFT

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

DRAFT

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

DRAFT

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

DRAFT

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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
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: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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.

DRAFT

Date of Government Version: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

DRAFT

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

DRAFT

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: 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: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

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CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

DRAFT

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/12/2018
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: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/09/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

DRAFT

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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

DRAFT

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES

DRAFT

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1939

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1946

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend
Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1956

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1968

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1974

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1982

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1993

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 1998

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 2005

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

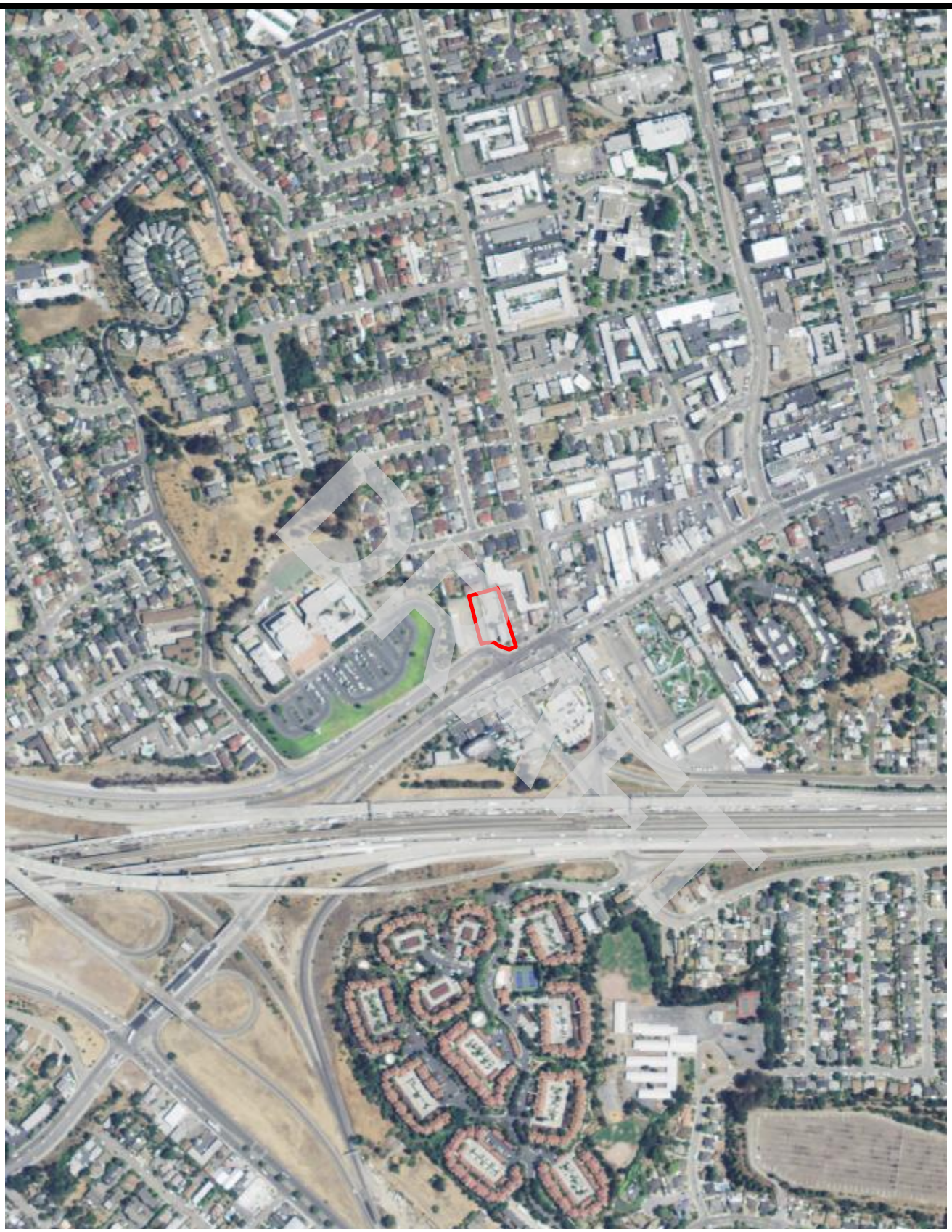
N

AERIAL PHOTOGRAPH - 2006

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants



Legend

Approximate Property Boundary

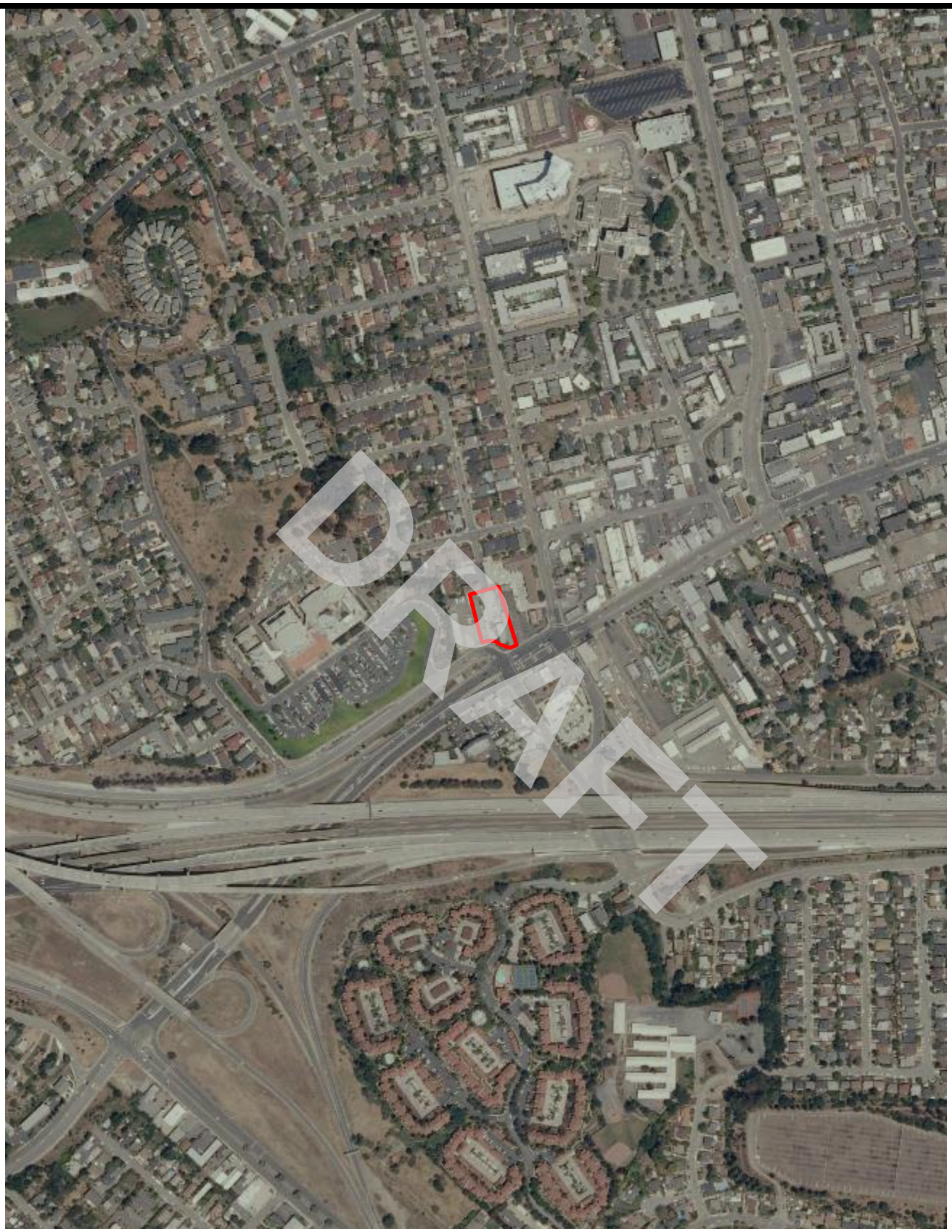
N

AERIAL PHOTOGRAPH - 2009

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants



Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 2010

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

Legend

Approximate Property Boundary

N

AERIAL PHOTOGRAPH - 2012

20642 John Drive, Castro Valley, California 94546

Project Number: 393128

AEI Consultants

393127

20630 and 20642 John Drive

Castro Valley, CA 94546

Inquiry Number: 5389623.3

August 10, 2018

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Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

08/10/18

Site Name:	Client Name:
393127	AEI Consultants
20630 and 20642 John Drive	2500 Camino Diablo
Castro Valley, CA 94546	Walnut Creek, CA 94597
EDR Inquiry # 5389623.3	Contact: Lacee Elam

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # 5B8F-4F80-9028

PO # 169736

Project 393127

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: 5B8F-4F80-9028

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

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

The Sanborn Library LLC Since 1866™

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393127
20630 and 20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 5389623.5
August 14, 2018

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The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
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800.352.0050
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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

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Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1987	☑	☐	EDR Digital Archive
1982	☑	☐	EDR Digital Archive
1977	☑	☐	EDR Digital Archive

FINDINGS

TARGET PROPERTY STREET

20630 and 20642 John Drive
Castro Valley, CA 94546

Year	*CD Image*	*Source*
JOHN DR		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	EDR Digital Archive
1977	pg A9	EDR Digital Archive

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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City Directory Images

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2014

20433	OMNISCIENT BUSINESS ENTPS
20600	HAPPINESS HILL SCHOOL
	HAPPINESS HL PRESCHOOL DAYCARE
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS
20630	AUTO & TRUCK SPECIALTIES
	GO GREEN TRANSPORTATION
	HAYWARD AUTO TRUCKS
	U HAUL NEIGHBORHOOD DEALER
	VALLEY TRUCK & TRAILER INC
20642	OHANA PARTNERS INC
	PRO TECH CONSTRUCTION
	RED DOOR RESTORATION

DRAFT

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2010

20600	HAPPINESS HILL SCHOOL
	HAPPINESS HL PRESCHOOL DAYCARE
	REDWOOD CHRISTIAN SCHOOLS
20630	AUTO & TRUCK SPECIALTIES
	GO GREEN TRANSPORTATION
	U HAUL NEIGHBORHOOD DEALER
20642	PRO TECH CONSTRUCTION
	RED DOOR RESTORATION
	STUART RENTAL CO

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2005

20459	PYRAMID PROPERTY SERVICES LLC
20600	HAPPINESS HL PRESCHOOL DAYCARE
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS
20642	MARTIN & ASSOCIATES MORTGAGE
	PRO TECH CONSTRUCTION

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2000

20600 NEIGHBORHOOD CHURCH OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1995

20433	VENTURE ONE APTS
20600	HAPPINESS HILL PRE-SCHOOL
	HAPPINESS HILL PRE-SCHOOL INC
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1992

20433 VENTURE ONE APTS
20600 HAPPINESS HILL PRE-SCHOOL
NEIGHBORHOOD CHURCH OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1987

20600 HAPPINESS HILL PRE-SCHOOL
NEIGHBORHOOD CHURCH OF OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1982

20600 NEIGHBORHOOD CHURCH OF OAKLAND

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Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 1977

20600 NEIGHBORHOOD CHURCH OF OAKLAND
20642 KELLER ENTERPRISES

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393127
20630 and 20642 John Drive
Castro Valley, CA 94546

Inquiry Number: 5397629.1
August 22, 2018

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The EDR-City Directory Image Report

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Year	Target Street	Cross Street	Source
2014	☑	☑	EDR Digital Archive
2010	☑	☑	Haines Criss-Cross Directory
2006	☑	☑	Haines Criss-Cross Directory
2001	☑	☑	Haines Criss-Cross Directory
1994	☑	☑	Haines Criss-Cross Directory
1989	☑	☑	Haines Criss-Cross Directory
1985	☑	☑	Haines Criss-Cross Directory
1980	☑	☑	Haines Criss-Cross Directory
1975	☑	☑	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

20630 and 20642 John Drive
Castro Valley, CA 94546

Year	***CD Image***	***Source***
JOHN DR		
2014	pg A3	EDR Digital Archive
2010	pg A6	Haines Criss-Cross Directory
2006	pg A9	Haines Criss-Cross Directory
2001	pg A12	Haines Criss-Cross Directory
2001	pg A13	Haines Criss-Cross Directory
1994	pg A16	Haines Criss-Cross Directory
1989	pg A19	Haines Criss-Cross Directory
1985	pg A22	Haines Criss-Cross Directory
1980	pg A26	Haines Criss-Cross Directory
1980	pg A27	Haines Criss-Cross Directory
1975	pg A30	Haines Criss-Cross Directory

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FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*

CASTRO VALLEY BLVD

2014	pg. A1	EDR Digital Archive
2010	pg. A4	Haines Criss-Cross Directory
2006	pg. A7	Haines Criss-Cross Directory
2001	pg. A10	Haines Criss-Cross Directory
1994	pg. A14	Haines Criss-Cross Directory
1989	pg. A17	Haines Criss-Cross Directory
1985	pg. A20	Haines Criss-Cross Directory
1980	pg. A23	Haines Criss-Cross Directory
1975	pg. A28	Haines Criss-Cross Directory

FOOTHILL BLVD

2014	pg. A2	EDR Digital Archive
2010	pg. A5	Haines Criss-Cross Directory
2006	pg. A8	Haines Criss-Cross Directory
2001	pg. A11	Haines Criss-Cross Directory
1994	pg. A15	Haines Criss-Cross Directory
1989	pg. A18	Haines Criss-Cross Directory
1985	pg. A21	Haines Criss-Cross Directory
1980	pg. A24	Haines Criss-Cross Directory
1980	pg. A25	Haines Criss-Cross Directory
1975	pg. A29	Haines Criss-Cross Directory

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City Directory Images

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Target Street	Cross Street	Source
-	✓	EDR Digital Archive

CASTRO VALLEY BLVD 2014

2419	HLDY INN EXPRSS CASTRO VLY - SURAMA HOSPITALITY LLC
2445	SEESAN ENTERPRISES INC
2450	PERRBURN CORP
2470	CANDELARIO MARIANO
2475	EASTBAY EQUITIES INC
2492	JIFFY LUBE INTERNATIONAL INC
2504	PCF 5440
2520	CONNIES TROPICAL FISH & BIRDS
2522	R & J QUICK CLEAN CENTER

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Target Street	Cross Street	Source
-	✓	EDR Digital Archive

FOOTHILL BLVD 2014

17034 ALEXANDER ELECTRIC
17050 KUANG, ZHI M
17130 VALLEY INN MOTEL
17290 TRAVELERS INN

DRAFT

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JOHN DR 2014

20433	ARRIOLA, JESUS
	CUMMINGS, DONNA L
	ESTRELLA, JENNIFER S
	LAYNES, CARRIE L
	OMNISCIENT BUSINESS ENTPS
	SANCHEZ, DORA
	SCOTT, AMANDA
20439	CARDOZA, KATHERINE
20443	LUGO, HECTOR
20445	SHUMAN, SANDRA L
20449	WOZNIAK, DANIEL C
20453	RIETH, SHARRYL A
20459	ALVARENGA, KAFALAY
	JOHNSON, STACEY
	LARSON, HEIDI M
	MACALIK, MARK A
	SOUZA, CODY M
20461	AYCOX, QUASHAYA
	BREWSTER, ALISA E
	ODIOR, EMMANUEL O
	VOLES, DYANEL K
20463	GRADY, ANDRE T
	JIMENEZ, L
	MORRIS, MICHAEL A
	TOTTEN, GREGORY N
20600	HAPPINESS HILL SCHOOL
	HAPPINESS HL PRESCHOOL DAYCARE
	NEIGHBORHOOD CHURCH OAKLAND
	REDWOOD CHRISTIAN SCHOOLS
20630	AUTO & TRUCK SPECIALTIES
	GO GREEN TRANSPORTATION
	HAYWARD AUTO TRUCKS
	U HAUL NEIGHBORHOOD DEALER
	VALLEY TRUCK & TRAILER INC
20642	OHANA PARTNERS INC
	PRO TECH CONSTRUCTION
	RED DOOR RESTORATION

DRAFT

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 2010

CASTRO VALLEY BLVD
94546 CASTRO VALLEY

WEALTH CODE 4.5

X FOOTHILL BLVD

2405	XXXX	OO	
2419	★ COMFORT SUITES	510-889-9300	3
2445	★ CASTRO VLY UN 76 TRE&SV CT	510-581-6700	
	★ SEESAN ENTERPRISE	510-581-7606	+0

X REGENT WAY

X STROBRIDGE AVE

2450	♣ ★ UNITD RENTALS	510-728-2612	
2470	★ BIG O TIRE STORES	510-581-0660	
2475	★ WENDY'S	510-581-4380	
2492	★ JIFFY LUBE	510-582-7695	

X STANTON AVE

2495	★ CASTRO VLY LUMBER CO	510-582-5977	
2504	XXXX	OO	
2517	★ CASTRO VLY VETERINARY HOSPITAL	510-582-3656	
2520	★ CONNIES TRPCL FISH CASTRO VLY	510-733-5553	
2522	★ R & J QUICK CLEAN CENTER	510-581-9797	
2532	★ QUALITY INN HOTELS	510-538-9501	
2533	★ GOLDEN TEE GOLFLAND INFO	510-537-4073	
	★ GOLDEN TEE GOLFLAND RSRVTNS	510-537-2168	
2544	★ MORRISON BA GENERAL CONTRACTOR	510-538-9817	2
2552	★ GLORIOUS BEADS	510-889-0366	
2555	★ VANDERBILT FAMILY BUILDERS	510-886-5450	4
2560	★ FIELD GRAPHICS	510-537-9318	
2568	★ MMA PROGEAR	510-538-8872	7
2569	★ PETE'S HARDWARE	510-581-7633	
	★ RENT A HUSBAND	510-886-5627	6
2576	★ BAPF SKATESHOP	510-889-9313	+0
2584	★ WIRELESS SOLUTION	510-885-9323	7
2602	★ THE CLASSY CANINE	510-583-7297	6
2608	★ NANCY HAIR DESIGN	510-583-1775	6
2614	♣ SAMANO Doris J	510-888-1361	4
2620	★ RAYCO DOOR AND WINDOW	510-538-3667	8
2625	★ BUDGET TRUCK RENTALS	510-247-9132	8

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 2010

FOOTHILL BLVD 94546
CASTRO VALLEY

WEALTH CODE 5

X 170TH AVE

17010		XXXX	OO	
17034	★	ALEXANDER ELECTRIC	925-833-7673	6
17050	●	SUMMY Thomas	OO	7
17130	★	VALLEY INN	510-276-8151	
17200	★	KO-WEBSITES	510-276-9902	6
17290	★	TRAVELERS INN	510-276-3660	

X 173RD AVE

★ 4 BUS 2 RES 0 NEW

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 2010

19905	● LOCHE Darren	510-886-9436	*U
19915	XXXX	OO	
19930	● VINH Tra	OO	5
19940	DIROSA Susan	510-888-0324	*0
	● NARAYAN Jag	OO	2
19950	● ENGEL Robert	OO	
19975	● KRALJ Vitomir	OO	
	TROUT Dan	510-733-2070	6
20000	● CLARK Ronald	OO	
X	BENTLEY CT		
20032	● RODRIGUEZ Julian	OO	
20044	● LUCERO Berta	OO	
20048	♣ ● LUCERO Berta	OO	
20056	● FAIN Jerry	510-538-6786	
X	BRAMBLE CT		
X	174TH AVE		
20287	HRDINA Vaclav	510-881-5095	
	HRDINA Vera	510-881-5095	
	● NEDDEAU Perry	OO	2
20299	● FELTON Kenneth	OO	
20311	● FEHELY Michael	510-581-6262	
20323	● LOSCHER Roletta	510-581-5553	
20335	● MCBRIDE Song	OO	
20433.	**APARTMENTS**		
	11 CAMACHO William	510-727-1772	8
	4 CORDOVA Guillermo	510-247-0513	4
	3 FLOWERS Geraldine	510-690-1492	7
	2 HEGEDUS Pavel	510-728-4733	5

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 2006

★ 24 BUS 203 RES 24 NEW

CASTRO VALLEY BLVD
94546 CASTRO VALLEY

WEALTH CODE 4.5

X FOOTHILL BLVD

2419	★COMFORT SUITES	510-889-9300	3
2445	★76 UNION-CASTRO VLY	510-581-6700	2
	★CASTRO VALLEY UNION 76	510-581-6700	
	★CASTRO VLY UN 76 TR&SRVCE CT	510-581-6700	
	★JACK'S UNION	510-581-6700	8
	★UNION 76 CASTRO VLY	510-581-6700	3

X REGENT WAY

X STROBRIDGE AVE

2450	★STUART RENTAL COMPANY	510-728-2616	0
	★TAYLOR RENTALS	925-930-0466	4
	★UNITD RENTALS	510-728-2612	0
2456	XXXX	OO	
2470	★BIG O TIRE STORES	510-581-0660	
	★BIG O TIRE STORES	510-581-8066	
2475	★WENDY'S OLD FASHIONED HMBRGRS	510-581-4380	
2492	★JIFFY LUBE	510-582-7677	

X STANTON AVE

2495	★CASTRO VALLEY LUMBER CO	510-582-5977	
	★CASTRO VALLEY LUMBER CO	510-351-2333	
2504	★BP OIL COMPANY	510-538-7307	0
2517	★CASTRO VLY VETERINARY HOSPITAL	510-582-3656	0
	★GHUMMAN MANDEEP DVM	510-582-3656	8
2520	★CONNIES TRPCL FISH CASTRO VLY	510-733-5553	8
2522	★R & J QUICK CLEAN CENTER	510-581-9797	
2532	★HOLIDAY INN EXPRESS	510-538-9501	
	★HOLIDAY INN EXPRESS	510-538-9502	
2533	★GOLDEN TEE GOLFLAND INFO	510-537-4073	
	★GOLDEN TEE GOLFLAND RSRVTN	510-537-2168	
2544	★MORRISON B A GENERAL CONTR	925-479-0353	2
	★MORRISON BA GENERAL CONTRACTOR	510-538-9817	2
2552	★GLORIOUS BEADS	510-889-0366	
2555	★VANDERBILT FAMILY BUILDERS	510-886-5450	4
2560	★FIELD GRAPHICS	510-537-9318	
	★FIELD GRAPHICS	510-537-9319	
2568	★ETTA STONE	510-537-6300	3
2569	★PETE'S HARDWARE	510-581-7633	
2576	★GI INSURANCE AGENCY	510-885-1500	8
2584	★SECOND HAND TREASURE	510-538-1196	+6
2608	★MARYANTIQUES	510-886-4611	3

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 2006

FOOTHILL BLVD 94546
CASTRO VALLEY

WEALTH CODE 5

X 170TH AVE

17034	★	ALEXANDER ELECTRIC	510-276-9500	3
17050	●	LEE Peter	OO	2
17130	★	VALLEY INN	510-276-8151	
17290		PRASAD Surem	510-481-5984	+6
	★	TRAVELERS INN	510-276-3660	

X 173RD AVE

★ 3 BUS 2 RES 1 NEW

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 2006

19697	● TONGGAL Andhan	510-661-6145	3
19905	● HARVEY Ted	OO	3
19915	● KASS Joel	OO	0
19930	● VINH Tra	OO	+6
19940	● NARAYAN Jag	OO	2
19950	XXXX	OO	
19975	● KRALJ Vitomir	OO	0
	NIBBE Shama	510-538-8981	+6
20000	● CLARK Ronald	OO	0
X	BENTLEY CT		
20032	● RODRIGUEZ Julian	OO	7
20056	● FAIN Jerry	510-538-6786	
X	BRAMBLE CT		
X	174TH AVE		
20287	HRDINA Vaclav	510-881-5095	7
	HRDINA Vera	510-881-5095	7
	● NEDDEAU Vera	OO	2
20299	● FELTON Kenneth	OO	7
20311	● FEHELY Michael	510-581-6262	7
20323	● LOSCHER Richard	OO	0
20335	● MCBRIDE James	OO	7
20433	. . . . . APARTMENTS		
	CORDOVA Guillermo	510-247-0513	4
	HEGEDUS Pavel	510-728-4733	+6
	HOUILLIER Claudette	510-886-9103	3
	JACKSON Kathy	510-247-1137	4
16	KRAUSE Mark	510-538-2158	+6
	LESLIE Carrie	510-690-0540	+6
	MURRELL Danyelle	510-537-5973	4
	WAZIRAHMAD Ashequlla	510-537-5899	1
20433	. . . . .		
X	REGENT WAY		
20459	SALDIVAR Rebecca E	510-733-9702	3
20461	DECUIR Cheryl	510-728-4932	+6
20463	DUW Darrell	510-583-0634	+6
X	JOHN CT		
20600	★ **HAPPINESS HILL PRE SC&DAY CARE**	**510-537-0773**	
	★ **NEIGHBORHOOD CHURCH THE**	**510-537-4690**	
	★ **PORT OCALL**	**510-881-9346**	
	★ **REDWOOD CHRISTIAN SC CROSSROAD**	**510-537-4277**	7
20642	★ **MARTIN AND ASSOCIATES MORTGAGE**	**510-728-1800**	+6

★ 5 BUS 51 RES 9 NEW

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 2001

CASTRO VLY BLVD 94546
CASTRO VALLEY

WEALTH CODE 3.9

2405	●WALDEMER Thomas	OO	+0
2445	★CASTRO VALLEY UNION 76	510-581-6700	
	★CASTRO VLY UN 76 TR&SRVCE CT	510-581-6700	
	★CASTRO VLY UN 76 TR&SRVCE CT	510-581-8530	+0
	★JACKS UNION	510-581-6700	8
	★UNION 76 CASTRO VLY	510-581-6700	2
X	JOHN DR		
X	STROBRIDGE AV		
2450	★TAYLOR RENTAL	510-886-6195	3
	★TAYLOR RENTAL	510-728-2616	+0
	★UNITD RENTALS	510-728-2612	+0
2456	★DELUXE AUTO BODY	510-886-8244	
2470	★BIG O TIRES	510-581-0660	
2475	★WENDYS OLD FASHIONED HMBRGRS	510-581-4380	
2492	★JIFFY LUBE	510-582-7677	
2495	★CASTRO VALLEY LUMBER CO	510-582-5977	
	●PETERSON William	OO	+0
X	STANTON AV		
2504	★BP OIL COMPANY STATIONS	510-538-7307	+0
2514	XXXX	OO	
2515	●GHUMMAN Joginder	OO	+0
2517	★CASTRO VLY VETERINARY HOSPITAL	510-582-3656	+0
	★GHUMMAN MANDEEP DVM	510-582-3656	8
2520	★CONNIES TRPCL FISH CASTRO VLY	510-733-5553	8
2522	●LORGE Raymond	OO	+0
	★R&J QUICK CLEAN CENTER	510-581-9797	
2525	XXXX	OO	
2528	XXXX	OO	
2532	★HOLIDAY INN EXPRESS	510-538-9501	6
2533	★GOLDEN TEE GOLFLAND	510-537-4073	
	★GOLDEN TEE GOLFLAND	510-537-2168	
2536	XXXX	OO	
2544	●MORRISON Brian	OO	+0
2552	★BEAUTY AND THE BEADS	510-889-0366	6
2553	●RODRIGUES Joseph	OO	+0
2555	DAVIS James Rev	510-886-3139	
	DAVIS James Rev	510-537-9869	
2560	★FIELD GRAPHICS	510-537-9318	
	●FIELD Marshall	OO	+0
2568	★BALLOONS&TOONS&GREAT STUFF	510-582-6108	8
2569	★PETES HARDWARE	510-581-7633	
2576	★G I AUTO INSURANCE	510-885-1500	8
	★U S TAX SERVICE	510-885-1500	8
	★U S TAX SERVICE	510-885-9441	+0
2584	★HANSON&HANSON BUILDERS INC	510-538-0692	6
X	PARK WAY		
2602	●CHENG Man	OO	+0
	★MAN WAH CONSTR CO	510-538-1119	3

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FOOTHILL BLVD 2001

FOOTHILL BLVD 94546
CASTRO VALLEY

17010	●CHIBANTE Annette	OO	+0
17034	★ EUROPA MOTORS	510-481-5311	
	●MAYO Antonio	OO	+0
17050	●GAMSON Carol	OO	+0
17130	●DESAI Thakor	OO	+0
	★ VALLEY INN	510-276-6151	

X 173RD AV

17200	●LINDSTROM Jane	OO	+0
	★ VIEW-GUARD TRANSPARENT SHDE CO	510-481-1335	+0
17290	★ TRAVELERS INN	510-276-3660	

ZIP CODE 94541
HAYWARD

WEALTH CODE 4.0

20801	XXXX	OO

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Target Street	Cross Street	Source
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JOHN DR 2001

19905	●KEYSER Henry	OO	+0
19915	●KASS Joel	OO	+0
19930	●MAJURE Allison	OO	+0
19940	●BAIK Sung	510-728-2102	8
19950	●ENGEL Robert	OO	+0
19975	●KRALJ Vitomir	OO	+0
X	BENTLEY CT		
20000	●CLARK Ronald	OO	+0
X	BRAMBLE CT		
20032	●RODRIGUEZ Julian	OO	7
X	174TH AV		
20056	●FAIN Brenda	510-538-6786	
	●FAIN Jerry	510-538-6786	
20287	HRDINA Vaclav	510-881-5095	7
	●HRDINA Vera	510-881-5095	7
20299	●FELTON Kenneth	OO	7
20311	●FEHELY Michael	510-531-6262	7
20323	BROOKS Michael M	510-536-0772	9
	●LOSCHER Richard	OO	+0
20335	●MCBRIDE James	OO	7

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 2001

JOHN DR 94546 CONT

20338	●RODRIGUES Silvino	OO	+0
20396	●RODRIGUES Silvino	OO	+0
X	JOHN CT		
X	REGENT WAY		
20433	VILLASANTE Lizbeth C	510-889-8405	+0
	YAKOVLEV Aleksandr D	510-886-3921	9
20439	●KORERLEIN Derril	OO	+0
20441	XXXX	OO	
20443	XXXX	OO	
20447	●RANKL Don	OO	+0
20459	FRAZIER Adam	510-538-0376	9
	●PETERSEN Walter	OO	+0
	SHAFER D	510-728-0959	6
20461	NELSON Chad	510-537-0487	8
	NELSON Margy	510-537-0487	8
	●RICHARDSON Sigvard	OO	+0
20463	●CAVIGLIA Anthony	OO	+0
20600	DICKENSON Jeff L	510-728-0301	9
	★ **HAPPINESS HILL PRE SC&DAY CARE**	**510-537-0773**	
	★ **NEIGHBORHOOD CHURCH BOOK STORE**	**510-537-4690**	
	★ **PORT OCALL**	**510-881-9346**	
	★ **REDWOOD CHRISTIAN SC CROSSROAD**	**510-537-4277**	**7**
20630	●BANGHART Van	OO	+0
20642	●BANGHART Van	OO	+0

★ 4 BUS 69 RES 33 NEW

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 1994

2405	★PANTHERA PRESS	889-6562	1
2445	★CASTRO VLY UNION 76	581-6700	
	★UNION 76 CASTRO VLY	581-6700	2
	★UNOCAL 76 CSTRO VLY	581-6700	
2450	★TAYLOR RENTAL	886-6195	3
	★TAYLOR RENTAL	828-5925	+4
	★TAYLOR RNTL	886-6226	9
2456	★DELUXE AUTO BODY	886-8244	
2470	★BIG O TIRE	581-8066	0
	★BIG O TIRES	581-0660	9
2475	★WENDYS HAMBURGERS	581-4380	
2492	★JIFFY LUBE	582-7677	8
2495	★CASTRO VLY LUMBER	582-5977	
2504	★B P OIL COMPANY	538-7307	2
2514	XXXX	00	
2517	★CASTRO VLY VET HSP	582-3656	
2520	★CASTRO VLY PET CNTR	581-3085	
2522	★R&J QUICK CLEAN CTR	581-9797	
2525	XXXX	00	
2528	XXXX	00	
2532	★CASTRO VLY TRVL LDG	538-9501	8
	★HANSON&HANSON BLDRS	538-0692	8
	★TRAVELODGE	538-9501	8
2533	★GOLDEN TEE GOLFLAND	537-4073	
	★GOLDEN TEE GOLFLAND	537-2168	
2536	XXXX	00	
2544	★NESBITT JOS CO	581-2184	
2552	★TAN FAST TIC	537-9645	9
2555	DAVIS James Rev	886-3139	6
	DAVIS James Rev	537-9869	6
2560	★FIELD ENGRAVING CO	537-9318	
2568	★GRUBSTAKE FNC&RLTY	581-6669	+4
	★STETSON EXPRESS	733-6811	+4
2569	★PETES HARDWARE STR	581-7633	
2576	★NEW TO YOU BOUTIQUE	537-6378	1
2584	XXXX	00	
2602	★HOLDSAME INC	581-3981	+4
	★MAN WAH CONSTR CO	538-1119	3

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1994

FOOTHILL BLVD 94546
CASTRO VALLEY

WEALTH CODE 5

ALSO SEE
OAKLAND DIRECTORY

17010	XXXX	00	
17034	*EUROPA MOTORS	481-5311	
17130	PATEL Hemant	481-7626	+4
	*VALLEY INN	276-8151	8
17200	*VIEW GUARD SHADE CO	481-1336	5
	*VIEW GUARD SHADE CO	481-1337	5
	*VIEW GUARD SHADE CO	481-1335	
17290	PATEL Amrat	276-1755	9
	*TRAVELERS INN	276-3660	7

ZIP CODE 94541
HAYWARD

WEALTH CODE 4

20801	XXXX	00

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1994

JOHN DR 94546
CASTRO VALLEY

WEALTH CODE 5.2

20000	ONEAL Gary	581-9273	9
20048	XXXX	00	
20056	•FAIN Brenda	538-6786	
	•FAIN Jerry	538-6786	
20287	HRDINA Vera	581-0767	2
20299	XXXX	00	
20311	SHAMBLIN Larry	727-0184	+4
20335	XXXX	00	
20433	BOWER Jerry L	733-6335	3
	HUBBARD Allison	538-1493	0
	★VENTURE ONE APTS	582-5834	2
20439	XXXX	00	
20441	XXXX	00	
20443	WEBER Donald L	247-0395	+4
20447	XXXX	00	
20451	AGUILAR Joseph B	886-4421	
20453	XXXX	00	
20459	BRITTNER Bobbie	537-8640	0
	BRITTNER Eldon	537-8640	
	CLARK Kevin	537-8149	3
	CLARK Vickie	537-8149	
20461	HERRON Kevin	886-4733	3
20463	XXXX	00	
20600	★CATHEDRAL CROSSRDS	537-4690	
	★CROSSROADS CHRST SC	537-4277	
	DILLON Jim P	581-3265	2
	★HAPPINSS HLL PRE SC	537-0773	
	HULL Brent	537-2413	2
	★NEIGHBORHOOD BK STR	537-4690	
	★NEIGHBORHOOD CH YTH	881-9915	
	★PORT O CALL	881-9346	
	★REDWOOD CHRSTN SC	537-4277	
20642	XXXX	00	

★ 8 BUS 25 RES 2 NEW

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Target Street	Cross Street	Source
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CASTRO VALLEY BLVD 1989

2405	★KELLEY M L CNSLT	889-6562	+9
2445	★CASTRO VLY UNION 76	581-6700	
2450	★TAYLOR RNTL	886-6226	+9
	★TAYLOR RNTL PRTY ST	886-6195	+9
2456	★DELUXE AUTO BODY	886-8244	
2470	★BIG O TIRES	581-0660	+9
	★FOXWORTHYS TIRE&ATO	581-0660	
2475	★WENDYS HAMBURGERS	581-4380	
2492	★JIFFY LUBE	582-7677	8
2495	★CASTRO VLY LUMBER	582-5977	
2504	XXXX	00	
2514	XXXX	00	
2517	★CASTRO VLY VET HSP	582-3656	
	★GANDOLFI RENE C DVM	582-3656	8
2520	★CASTRO VLY PET SHOP	581-3085	
2522	★R&J QUICK CLEAN CTR	581-9797	
2525	XXXX	00	
2528	XXXX	00	
2532	★CASTRO VLY TRVL LDG	538-9501	8
	★GRUBSTAKE FNC&RLTY	581-6669	+9
	HANSON Raymond E	581-3942	8
	★HANSON&HANSON BLDRS	538-0892	8
	★TRAVEL LODGE	538-9501	8
2533	★GOLDEN TEE GOLFLAND	537-4073	
	★GOLDEN TEE GOLFLND	537-2168	1
2536	XXXX	00	
2544	★NESBITT JOS CO	581-2184	
2552	★TAN FAST TIC	537-9645	+9
2555	DAVIS James Rev	886-3139	6
	DAVIS James Rev	537-9869	6
	★HERITAGE MINISTRIES	537-2697	5
2560	★FIELD ENGRAVING CO	537-9318	
2568	★NAIL COTTAGE TOO	886-7474	6
2569	★PETES HARDWARE STR	581-7633	
2576	★DENNYS PLEASE TOUCH	889-0887	5
	★PLEASE TOUCH STORE	889-0887	5
2584	XXXX	00	
2602	★LA MELODIE	538-8866	8
	★MELODAN FLOWERS&GFT	886-1156	8

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1989

17010	*DOLLS TOYS&COLLCTBL	481-1796	3
17034	*EUROPA MOTORS	481-5311	0
17130	*VALLEY INN	276-8151	8
17200	*VIEW GUARD SHADE CO	481-1336	5
	*VIEW GUARD SHADE CO	481-1626	5
	*VIEW GUARD SHADE CO	481-1337	5
	*VIEW GUARD SHADE CO	481-1335	3
17290	PATEL Amrat	276-1755	+9
	*TRAVELERS INN	276-3660	7

ZIP CODE 94541
HAYWARD

20801 XXXX 00

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Target Street	Cross Street	Source
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JOHN DR 1989

JOHN DR 94546
CASTRO VALLEY

20000	ONEAL Gary	581-9273	+9
20048	XXXX	00	
20056	FAIN Brenda	538-6786	
	FAIN Jerry	538-6786	
20287	BOOTH Robt	581-0767	8
	NEDDEAU Perry	581-0767	8
20299	XXXX	00	
20311	XXXX	00	
20335	IBARRA G	537-2727	
	IBARRA S	537-2727	
20433	CARTHEL William	582-8348	+9
	JOHNSON Benjamin	582-3315	+9
	MURRAY Alan	538-1493	+9
	WILLIAMS Marion	582-8023	+9
20439	XXXX	00	
20441	XXXX	00	
20445	SHUMAN S	538-1169	+9
20447	XXXX	00	
20451	AGUILAR Joseph B	886-4421	4
20453	XXXX	00	
20459	DUNCAN John	581-6921	7
	MORRISON Bruce	581-2658	8
	MORRISON Lori	581-2658	
20461	SMITH E	537-7244	
20463	XXXX	00	
20600	★CATHEDRAL CROSSRDS	537-4690	
	★CROSSROADS CHRST SC	537-4277	
	★HAPPINSS HLL PRE SC	537-0773	
	★NEIGHBORHOOD CH YTH	881-9915	1
	★NEIGHBORHOOD CHURCH	537-4690	
	★PORT O CALL	881-9346	
	★REDWOOD SCHL ELEM	537-4277	1
	TEYLER Mark	581-9197	8

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Target Street	Cross Street	Source
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CASTRO VALLEY BLVD 1985

2405	QUERCUS CORP	886-6176	+5
2445	CASTRO VLY UNION 76	581-6700	7
2450	BANGHART VAN W	886-6226	9
	CASTRO VLY RENTALS	886-6195	3
2456	DELUXE AUTO BODY	886-8244	7
2470	FOXWORTHYS TIRE&ATO	581-0660	
	O K TIRE SERVICE	581-0660	1
	TIRE PRO SHOP	581-0660	7
2475	WENDYS HAMBURGERS	581-4380	9
2492	XXXX	00	
2495	CASTRO VLY LUMBER	582-5977	
2504	THRIFTY OIL CO	881-9987	0
2514	XXXX	00	
2517	CASTRO VLY VET HSP	582-3656	
	HILL ROBERT A DVM	582-3656	1
2520	CASTRO VLY PET SHOP	581-3065	
2522	R&J QUICK CLEAN CTR	581-9797	
2525	CASTRO VLY LOCKSMITH	581-3898	+5
2528	XXXX	00	
2532	HANSON&HANSON BLDRS	537-0592	7
2533	GOLDEN TEE GOLFLAND	537-4073	9
	GOLDEN TEE GOLFLND	537-2168	1
2536	CASTRO VLY REALTY	582-4777	1
	MAYER DEVELOPMENT	537-4555	4
2544	NESBITT JOS CO	581-2184	
2552	DAVIS JAMES REV	537-9869	0
2555	HERITAGE MINISTRIES	537-2697	+5
2560	FIELD ENGRAVING CO	537-9318	
2568	BALLOONS&TOONS	881-7903	4
2569	PETES HARDWARE STR	581-7633	
2576	DENNYS PLEASE TOUCH	889-0687	+5
	PLEASE TOUCH STORE	889-0687	+5
2584	XXXX	00	
2602	XXXX	00	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1985

17010	DOLLS TOYS&COLLCTBL	481-1796	3
17034	EUROPA MOTORS	481-5311	0
17130	PATEL HITENDRA	481-2052	+5
	SUPER SIX MOTEL	276-8151	4
17200	VIEW GUARD	481-1335	3
	VIEW GUARD SHADE CO	481-1336	+5
	VIEW GUARD SHADE CO	481-1626	+5
	VIEW GUARD SHADE CO	481-1337	+5

ZIP CODE 94541
HAYWARD

20801 XXXX 00

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Target Street	Cross Street	Source
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JOHN DR 1985

JOHN DR 94546
CASTRO VALLEY

19975	WARD ROY	582-6428	
20048	XXXX	00	
20056	FAIN BRENDA	538-6786	
	FAIN JERRY	538-6786	1
20287	NEDDEAU V	537-0488	7
20299	XXXX	00	
20311	EMERY STEVEN	538-4655	2
	EMERY TERRI	538-4655	
20335	XXXX	00	
20433.....	APARTMENTS		
	COX M	582-7224	4
	DARNELL DAVID	538-2840	+5
	DASHIELL MARK A	538-1091	+5
	DUNCAN JOHN	581-6921	+5
	MCFARLIN RONALD S	889-9178	+5
	NORIE CHUCK	581-2685	+5
4	SANTARELLI D M	582-0812	7
20433.....			
20439	EVERINGHAM L	537-9760	0
20441	XXXX	00	
20445	NORMAN CURTIS	582-9867	+5
20447	XXXX	00	
20451	AGUILAR JOSEPH B	886-4421	4
20453	XXXX	00	
20459	OORT RON	582-0485	4
20461	FRENCH D A	582-3242	
	SMITH E	537-7244	8
20463	RABENSEIFNER JO	537-4956	+5
20600	CATHEDRAL CROSSRDS	537-4690	8
	CROSSRDS CHRSTN SCH	537-4277	
	HAPPINSS HLL PRE SC	537-0773	
	NEIGHBORHD CHURCH	537-4690	
	NEIGHBORHOOD CH YTH	881-9915	1
	NEIGHBORHOOD CHURCH	537-4690	
	PETERSON LYLE E	582-8832	7
	PORT O CALL	881-9346	6
	REDWOOD CHRSTN SCHL	537-4277	1
20642	TOLBERTSON LYLE	582-7198	9
★	9 BUS 27 RES	7 NEW	

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 1980

1780A	CASTRO JESUS	881-8164	9
2445*	CASTRO VL 76 TIRE	581-6700	7
2450*	BANGHART VAN W	886-6226	9
*	CASTRO VL RENTALSV	886-6226	
*	CASTRO VLY TRLR&EQP	886-6226	9
*	RYDER TRUCK RENTAL	582-9360	+0
*	STAR RENT ALL	886-6226	9
2456*	DELUXE AUTO BODY	886-8244	7
2470*	FOXWORTHYS TR PR SP	581-0660	5
*	OK TIRE SERVICE	581-0660	+0
*	TIRE PRO SHOP	581-0660	7
2475*	WENDYS HAMBURGERS	581-4380	9
2492*	DAVE BYRON MOBIL SV	538-3695	+0
2495*	CASTRO VL LUMBER CO	582-5977	
2504*	THRIFTY OIL CO	881-9987	+0
2514*	NORMS DOG GROOMING	581-6651	9
2517*	CASTRO VL VTNRY HSP	582-3656	
*	HANSEN P J DR	582-3656	7
*	LI ANNSI DR	582-3656	3
2520*	CASTRO VL PET CNTR	581-3085	
2522*	R&J QUICK CLEAN CTR	581-9797	
2528*	WORLD WIDE WINE	537-2185	+0
2532	HANSON KENNETH	582-3791	8
*	HANSON&HANSON BLDR	538-0692	7
2533*	GOLDEN TEE GOLFLAND	537-4073	9
2536*	VALLEY SPAS	881-0696	9
2544*	NESBITT JOS CO	581-2184	
2552	DAVIS JAMES REV	537-9869	+0
	DAVIS JAMES REV	886-3139	9
2555	DUNCAN KEITH	886-7682	+0
2560*	FIELD ENGRAVING CO	537-9318	
2568*	MANDYS REALTY	581-7400	9
2569*	PETES HARDWARE STR	581-7633	
2576*	FASHION CHSTRFD MFG	537-8866	8
2584*	WHEEL WORKS THE	881-8780	7
2602*	GRANDMAS DAY	537-2688	+0

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1980

17010*	L&A LEATHER	276-1171
17034*	EUROPEAN MOTORS	481-5311+0
17130*	ELPORTAL MOTEL	276-0480
	MURPHY GEORGE	276-0480
17200*	COMFORT CNTRL INSLN	278-2323 ?

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Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1980

ZIP CODE 94541
HAYWARD

20777★	NOHRS R V CNTR SV	582-5660	6
★	NOHRS R V CNTR SV	582-5654	5
20801	XXXX	00	

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1980

JOHN DR 94546 CASTRO VALLEY

19975	WARD ROY	582-6428	
20048	QUIGLEY KEVIN B	886-3149	+0
20056	ADAMS ROD	881-5670	+0
20287	NEDDEAU V	537-0481	7
20299	XXXX	00	
20311	BETTI RICHARD	886-4450	+0
20335	XXXX	00	
20433	APARTMENTS		
	CADD J	881-8397	+0
	GONZALES TOM	886-5638	+0
	JONES LENA B	537-9348	+0
	PARKER KENNETH	881-8852	7
6	PELLO RON R	886-9346	9
5	SANTARELLI D M	582-0812	7
10	SCHAEFER RICHARD	881-8896	9

DRAFT

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1980

JOHN DR		94546 CONT	
	TIPPS DENZIL	881-8896	9
20433			
20439	EVERINGHAM L	537-9760	+0
20441	XXXX	00	
20443	XXXX	00	
20447	MANOS A	886-8359	+0
20451	MARSHALL ARTHUR	538-2984	6
20453	XXXX	00	
20459	EASTMAN I	582-7006	+0
	JOSEPH DELBERT E	881-5817	+0
	PACE GERALDINE	881-5481	7
	PACE L M	538-1810	+0
20461	FRENCH D A	582-3242	5
	SMITH F H	537-7244	8
20463	MCQUEEN KENNETH W	581-7948	+0
	WEBER T W	538-4908	+0
20600 *	CATHEDRAL CROSSRDS	537-4690	8
*	CROSSRDS CHRSTN SCH	537-4277	5
*	HAPPINSS HLL PRE SC	537-0773	5
*	NEIGHBORHOOD BK STR	537-4690	
*	NEIGHBORHOOD CHURCH	537-4690	5
	PETERSON LYLE E	582-8832	7
	PORT O CALL	881-9346	6
20642	BANGHART RODNEY	886-1799	+0
	SABAS C L	581-6952	
	SILVA NANCY	881-5642	+0
	TOLBERTSON LYLE	582-7198	9
*	5 BUS 35 RES	15 NEW	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

CASTRO VALLEY BLVD 1975

```
2445*WOODARDS UNION SERV581-6700 3
    *WOODARDS UNION SV  581-8530+5
2450*CASTRO VL TRLR&EQP 886-6226+5
    *CASTRO VLY TRLR RNT581-4623
    *THOMPSON KENNETH C 886-6226+5
    *U HAUL CO          886-6226+5
2456*GERMAN CMPCT AUTO  582-3845 2
2470*EUROPEAN MOTORS    581-4775 3
    *FOXWORTHY M L      581-0660+5
    *FOXWORTHYS OK TIRE 581-0660+5
2475*GULF OIL SERV STA  581-9373
2492*CASTRO VL MOBIL    538-3098+
2495 BOSHION RALPH      582-5977
    *CASTRO VLY LUMBER  582-5977
2504*BEST OIL NO 54     581-9987
2517*CASTRO VLY VET HOSP582-3656
     HANSEN P J DR      582-3656
     LI ANNSI DR        582-3656
2520*CASTRO VLY PET CNTR582-3085
    *NORMS GROOMING SHOP581-6651
2521  XXXX              OD
2522*R&J QUICK CLEAN CTR581-9797
2528*WORLD WIDE WINES   538-5566+
2532*HANSON&HANSON BLDRS538-0692
2533*GOLDEN TEE MNTR GLF537-4073
2536*VALLEY CYCLERY     581-3337
2544*NESBITT JOS CO     581-2184
2555*CASTRO VLY TIRE SRV581-6728
    *COLLINS ERNEST RED 581-6728
2560*FIELD ENGRAVING CO 537-9318
2569*PETES HARDWARE ST  581-7633
2576*HENRY SHOE REPAIR  581-3568
2584*IN GRANDMAS DAY    537-2681
2602*BACHILLER FERMIN   581-7117
    *EDEN VLY LINOLEUM  581-7117
```

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

FOOTHILL BLVD 1975

16416 XXXX	00
17010*L&A LEATHER	276-1171
17034*BURNS BROS	278-5136
17130*EL PORTAL MOTEL	276-0480
HARRINGTON JAMES	276-7795+5
HARRISON S	276-3793+5
MURPHY GEORGE	276-0480
17180*S P IRON WORKS	276-6562+5
17200 XXXX	00

ZIP CODE 94541 HAYWARD

20777*NOHRS R V SVERPRS	582-5654+5
20801*GUYS EXXON	886-1161+5
*U HAUL CO	886-1161+5

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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JOHN DR 1975

JOHN DR 94546 CASTRO VALLEY

```
19975 WARD ROY                582-6428
20000  XXXX                   00
20056  XXXX                   00
20287 BILODEAU JOHN           537-2844+5
20299 MORTENSEN FRANCIS       538-1306
      MORTENSEN SYLVIA M      538-1306
20311 MORTENSEN JAMES E       581-1133+5
20323  XXXX                   00
20396 HESELMEYER AGNES        582-7869
20433...APARTMENTS
      BUSH CYNTHIA            538-5498+5
      CARSTENSEN L D          537-1760+5
      DAVIS TOM               886-4260+5
      FEEZELL JAN             538-5498+5
      HAYES V M               581-0779+5
   15 HYMAN DOROTHY S         581-7557
      JOHNSON D               581-9203+5
      NELSON LARRY R          886-6657+5
   10 ROCHA ARTHUR            582-6471
      VEGAR L M               538-1256+5
20433.....................
20439  XXXX                   00
20441  XXXX                   00
20443 CORNELIUS CAREN         581-1621+5
20445 MATTIE CAROL            538-2147+5
20447  XXXX                   00
20449 MARRUJO K               886-9332+5
20451  XXXX                   00
20453 ZUREICH MYRON           581-7643+
20459 REMMERT DONALD A        581-6127+
20461 CRAVEN JAMES B          582-3882
      DAVIS LILLIAN P         538-9772
      FRENCH D A              582-3242+
20463  XXXX                   00
20600*CROSSRDS CHRSTN SCH537-4277+
      *HAPPINSS HLL PRE SC537-0773+
      *NEIGHBORHOOD BK STR537-4690+
      *NEIGHBORHOOD CHURCH537-4690
      *PORT O CALL          581-9346
      *THE CATHDRL CRSSRDS537-4690
20642 BADE JAMES N            886-4021+
      SABAS C L               581-6952
      *   6 BUS   34 RES   20 NEW
```

APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT

Alameda Countywide
Clean Water Program
Standard Stormwater Facility Inspection Report Form

Municipality: Castro Valley
Date: 3/8/2016 Time: 11:56 AM
☐ Facility has closed ☐ Facility Information has changed

Reason for Inspection: ☒ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Follow-up | Follow-up Inspection Due: N/A

NAME OF FACILITY	SITE ADDRESS
THE GATOR & COMPANY	20642 JOHN DR STE E, CASTRO VALLEY

CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC (see OSHA)
LIZETT GONZALES	510-600-3978	FOOTWEAR DESIGN (OFFICE)	☐ High Priority Facility

Is the property owner different than the facility owner? ☒ yes ☐ no If yes, complete the following:
NAME YOUNG KIM PHONE 415-830-7278
MAILING ADDRESS 1555 UNION ST. SF CA 94123

Is the facility covered under any other programs or permits? (Check all that apply.) ☒ None ☐ Sanitary sewer
☐ Air quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Aboveground storage tanks
☐ Fire department(hazmat storage) ☐ Hazmat waste generator ☐ Retail Food Facility ☐ Other _____

Is the facility covered under a storm water permit? ☒ Does not need Coverage ☐ No, but may need to be (Refer to Regional Board)
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential
ACTUAL Type of Discharge: BMP: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented
NSW = Non-Stormwater Discharge

AREAS OF ACTIVITY	N/A	Potential PTNL	Effectiveness BMP	Actual Discharge NSW	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas	☒			☐	☐ None Note:
B. Outdoor Material Storage Areas	☒			☐	☐ None Note:
C. Outdoor Waste Storage/Disposal Areas	☐	1	1	☐	☐ None Note: Office work only, minimal paper waste. Lid is closed in dumpster downstairs.
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	☒			☐	☐ None Note:
E. Outdoor Parking Areas and Access Roads	☐	1	1	☐	☐ None Note: Shared parking lot free of debris.
F. Outdoor Wash Areas	☒			☐	☐ None Note:
G. Rooftop Equipment	☒			☐	☐ None Note: Rooftop equipment not inspected.
H. Outdoor Drainage from Indoor Areas	☒			☐	☐ None Note: Facility is located in second floor.
I. Other (describe):	☐			☐	☐ None Note:

COMMENTS/REMARKS/REQUIREMENTS Structural Control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

Facility is a small footwear design business in a 1-room office located on the second floor. No storage or manufacturing. Facility may be removed from inventory. Facility is located in a building with multiple tenants. The first floor (2450/20642 John Dr.) is occupied by Stuart equipment rentals (party/tent) 800-400-0542. The second floor has a for lease sign.

DOCUMENT ANY EXPOSURE TO ON-SITE STORM DRAINS: 1 SD in shared parking lot.

Other:

Number of BMP brochures distributed? 0 Describe: N/A ☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Warning Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: Lizett Gonzales Inspector: Aileen Mendoza

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Photo Log

Date: 3/8/2016
Facility Name: THE GATOR & COMPANY
Address: 20642 JOHN DR STE E,
CASTRO VALLEY
Taken By: A. MENDOZA

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502-6577
(510) 567-6700
(510) 337-9335 FAX

Description:	Front of facility	Photo 1 of 2

Description:	Storm drain in front of facility	Photo 2 of 2

DRAFT

903 Castro Valley Rentals
2450 Castro Valley Blvd.
Castro Valley, CA 94546

ACC TANKS REMOVED 11/13/97

DRAFT

ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
1131 HARBOR BAY PKWY, ROOM 250
ALAMEDA CA 94502-6577
(510) 567-6700

HAZARDOUS MATERIALS BUSINESS PLAN - PART I, ENROLLMENT

1. Business Name Taylor Rentals

   Site Address _____

   City _____ Zip _____

   Mailing Address _____

   City _____ Zip _____

2. Hazardous Material/Waste Storage and Handling Area:
   less than 5,500 sq. ft. or 2000 sq. ft.

3. HAZARDOUS MATERIALS/WASTES EQUAL TO OR GREATER THAN 55 GALLONS, 500 LBS. OR 200 CUBIC FEET

	Gallons (liquid)	Pounds (solid)	Cubic Feet (gaseous)	Number of Items
Hazardous Materials	–	–		4
Hazardous Waste	55	–		1
GRAND TOTAL	55	–		5

4. I hereby acknowledge receipt of a "Hazardous Materials Business Plan - Part II" form, which is to be completed within 30 days of the date of receipt of this form.

SIGNATURE, DATE _____

PRINTED NAME _____

TITLE _____

DRAFT

lp;8/94

WORKSHEET

liquids: ≥ 55 gals.	solids: ≥ 500 lbs.	gases: ≥ 200 cu.ft.
55 gal waste oil		1000 gal propane
		helium
		300 gal propane bottles
		3 Large 2 med oxygen
		4 med acetylene
Total:	Total:	Total:

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Alameda County Health Care Services Agency

Department of Environmental Health

COUNTY OF ALAMEDA

Permit

This is to certify that VAN R. BERGHARD,

doing business as CASTRO VALLEY BENTLEY CO.,

is permitted to operate a ONE 550 UNDERGROUND STORAGE TANK,

at 2450 CASTRO VALLEY BLVD., CASTRO VALLEY, CA 94546.

This permit is not transferable and is good until 6 MONTHS FROM DATE OF ISSUANCE.

Issued this 13th day of OCTOBER, 19 87.

CALIFORNIA

Sanitarian

By Authority of
County Health Officer

400-WA-2-3/87

DRAFT

STATE ID NUMBER 00000046338001

APPLICATION FOR PERMIT TO OPERATE UNDERGROUND STORAGE TANK

( ) 01 NEW PERMIT ( ) 05 RENEWED PERMIT ( ) 07 TANK CLOSED ( ) 09 DELETE FROM FILE (NO FEE)
( ) 02 CONDITIONAL PERMIT ( ) 06 AMENDED PERMIT ( ) 08 MINOR CHANGE (NO SURCHARGE)

I OWNER

NAME(CORPORATION,INDIVIDUAL OR PUBLIC AGENCY)			PUBLIC AGENCY ONLY
VAN W. BANGHART			( ) 01 FED ( ) 02 STATE ( ) 03 LOCAL
STREET ADDRESS	CITY	STATE	ZIP
2450 CASTRO VALLEY BLVD	CASTRO VALLEY	CA	94546

II FACILITY

FACILITY NAME	DEALER/FOREMAN/SUPERVISOR
CASTRO VALLEY Rentals	Verner Armstrong 5-26-87
STREET ADDRESS: 2450 CASTRO VALLEY BLVD	NEAREST CROSS STREET: JOHN DR.
CITY: CASTRO VALLEY	COUNTY: ALAMEDA / ZIP: 94546

MAILING ADDRESS	CITY	STATE	ZIP
2450 CASTRO VALLEY BLVD	CASTRO VALLEY	CA	94546

PHONE W/AREA CODE	TYPE OF BUSINESS
415-886-6226	( ) 01 GASOLINE STATION (X) 02 OTHER

NUMBER OF CONTAINERS	RURAL AREAS ONLY :	TOWNSHIP	RANGE	SECTION
1				

III 24 HOUR EMERGENCY CONTACT PERSON

DAYS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE	NIGHTS: NAME(LAST NAME FIRST) AND PHONE W/AREA CODE
BANGHART, VAN W. 415-886-6226	BANGHART, VAN W. 415-278-3871

COMPLETE THE FOLLOWING ON A SEPARATE FORM FOR EACH CONTAINER

IV DESCRIPTION

A. (X) 01 TANK ( ) 04 OTHER: — CONTAINER NUMBER 1

B. MANUFACTURER (IF APPROPRIATE): YEAR MFG: — C. YEAR INSTALLED 1983 ( ) UNKNOWN

D. CONTAINER CAPACITY: 1000 GALLONS ( ) UNKNOWN — E. DOES THE CONTAINER STORE: ( ) 01 WASTE (X) 02 PRODUCT

F. DOES THE CONTAINER STORE MOTOR VEHICLE FUEL OR WASTE OIL ? (X) 01 YES ( ) 02 NO IF YES CHECK APPROPRIATE BOX(ES):
( ) 01 UNLEADED (X) 02 REGULAR ( ) 03 PREMIUM ( ) 04 DIESEL ( ) 05 WASTE OIL ( ) 06 OTHER

V CONTAINER CONSTRUCTION

A. THICKNESS OF PRIMARY CONTAINMENT: ( ) GAUGE ( ) INCHES ( ) CM (X) UNKNOWN

B. ( ) 01 VAULTED (LOCATED IN AN UNDERGROUND VAULT) (X) 02 NON-VAULTED ( ) 03 UNKNOWN

C. ( ) 01 DOUBLE WALLED ( ) 02 SINGLE WALLED ( ) 03 LINED

D. ( ) 01 CARBON STEEL ( ) 02 STAINLESS STEEL ( ) 03 FIBERGLASS ( ) 04 POLYVINYL CHLORIDE ( ) 05 CONCRETE
( ) 06 ALUMINUM (X) 07 STEEL CLAD ( ) 08 BRONZE ( ) 09 COMPOSITE ( ) 10 NON-METALLIC
( ) 12 UNKNOWN ( ) 13 OTHER:

DRAFT

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
470 - 27TH ST., RM. 322
OAKLAND, CA 94612
PHONE NO. 415/874-7237

Project # 4505.667

Fee Paid 2150.00

Date 5/4/88

UNDERGROUND TANK CLOSURE/MODIFICATION PLANS

1. Business Name Taylor Rentals

   Business Owner William Banghart

2. Site Address 2450 Castro Valley Blvd.

   City Castro Valley Zip _____ Phone 481-0277

3. Mailing Address 16829 President Drive

   City San Leandro Zip _____ Phone 481-0277

4. Land Owner William Banghart

   Address 16829 President Dr City, State San Leandro Zip _____

5. EPA I.D. No. CAC 000079997

6. Contractor Semco-Oil Heat Eng. Div.

   Address 1806 Leslie St.

   City San Mateo, CA Phone 572-8033

   License Type A, B, C-61 ID# 449864

7. Other (Specify) None

   Address _____

   City _____ Phone _____

8. Contact Person for Investigation

Name Chuck Kiper Title Vice President - Semco

Phone 572 8033

9. Total No. of Tanks at facility 2

10. Have permit applications for all tanks been submitted to this office? Yes [✓] No [ ]

11. State Registered Hazardous Waste Transporters/Facilities

a) Product/Waste Tranporter

Name Allied Petroleum EPA I.D. No. CAD980675128

Address P.O. Box 193

City Hillmar State CA Zip 95324

b) Rinsate Transporter

Name Allied Petroleum EPA I.D. No. CAD980675128

Address P.O. Box 193

City Hillmar State CA Zip 95324

c) Tank Transporter Erickson per Chuck of Semco on 7/12/88

Name ~~Semco Affex Triple Rinse~~ - Certified EPA I.D. No. CAD 009466392

Address 431 W. Hatch Rd.

City Modesto State CA Zip 95351

d) Contaminated Soil Transporter

Name Sorgdraeger Trucking EPA I.D. No. CAL000 079557

Address P.O. Box 5124

City San Mateo State CA Zip 94402

12. Sample Collector

Name Chuck Kiper

Company Semco

Address 1806 Leslie St.

City San Mateo State CA Zip 94402 Phone 572-8033

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13. Sampling Information for each tank or area

Tank or Area		Material sampled	Location & Depth
Capacity	Historic Contents (past 5 years)		
old) 1000 gal	Leaded Gas	2 samples, one under each side of tank	
Newer) 1000 gal	Leaded Gas	(1) One sample under fill pipe	

14. Have tanks or pipes leaked in the past? Yes [ ] No [✓]

If yes, describe. _____

15. NFPA methods used for rendering tank inert? Yes [✓] No [ ]

If yes, describe. High Pressure Hot Water Triple Rinse - Final Purge with 2 lbs dry ice per 100 gal. capacity

16. Laboratories

Name Sequoia Analytical Lab

Address 2549 Middlefield Rd.

City Redwood City State CA Zip 94063

State Certification No. 145

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17. Chemical Methods to be used for Analyzing Samples

Contaminant Sought	EPA, DHS, or Other Sample Preparation Method Number	EPA, DHS, or Other Analysis Number
TPH Benzene Xylene Toluene Ethylbenzene	8010, 8020	

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18. Site Safety Plan submitted? Yes [ ] No [✓]

19. Workman's Compensation: Yes [ ] No [ ]

    Copy of Certificate enclosed? Yes [ ] No [✓]

    Name of Insurer _____

20. Plot Plan submitted? Yes [✓] No [ ]

21. Deposit enclosed? Yes [✓] No [ ]

22. Please forward to this office the following information within 60 days after receipt of sample results.

    a) Chain of Custody Sheets

    b) Original Signed Laboratory Reports

    c) TSD to Generator copies of wastes shipped and received

    d) Attachment A summarizing laboratory results

I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain an approval from the Department of Environmental Health and that no work is to begin on this project until this plan is approved.

I understand that any changes in design, materials or equipment will void this plan if prior approval is not obtained.

I will notify the Department of Environmental Health at least two (2) working days (48 hours) in advance to schedule any required inspections. I understand that site and worker safety are soley the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of Alameda.

Signature of Contractor

Name (please type) C.A. Kiper Senco

Signature C.A. Kiper

Date 5-4-88

Signature of Site Owner or Operator

Name (please type) VAN W BANGHART

Signature Van W Banghart

Date 5-5-88

DRAFT

NOTES:

1. Any changes in this document must be approved by this Department.
2. Any leaks discovered must be submitted to this office on an underground storage tank unauthorized leak/contamination site report form within 5 days of its discovery.
3. Three (3) copies of this plan must be submitted to this Department. One copy must be at the construction site at all times.
4. A copy of your approved plan must be sent to the landowner.

UNDERGROUND TANK CLOSURE/MODIFICATION PLANS

ATTACHMENT A

SAMPLING RESULTS

Tank or Area	Contaminant	Location & Depth	Results (specify units)

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INSTRUCTIONS

2. SITE ADDRESS
Address at which closure or modification is taking place.

5. EPA I.D. NO.
This number may be obtained from the State Department of Health Services, 916/324-1781.

6. CONTRACTOR
Prime contractor for the project.

7. OTHER
List professional consultants here.

12. SAMPLE COLLECTOR
Persons who are collecting samples.

13. SAMPLING INFORMATION
Historic contents - the principal product(s) used in the last 5 years.

Material sampled - i.e., water, oil, sludge, soil, etc.

16. LABORATORIES
Laboratories used for chemical and geotechnical analyses.

17. CHEMICAL METHODS:
All sample collection methods and analyses should conform to EPA or DHS methods.

Contaminant - Specify the chemical to be analyzed.

Sample Preparation Method Number - The means used to prepare the sample prior to analyses - i.e., digestion techniques, solvent extraction, etc. Specify number of method and reference if not an EPA or DHS method.

Analysis Method Number - The means used to analyze the sample - i.e., GC, GC-MS, AA, etc. Specify number of method and reference if not a DHS or EPA method.

NOTE:
Method Numbers are available from certified laboratories.

18. SITE SAFETY PLAN
A plan outlining protective equipment and additional specialized personnel in the event that significant amount of hazardous materials are found. The plan should consider the availability of respirators, respirator cartridges, self-contained breathing apparatus (SCBA) and industrial hygienists.

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19. ATTACH COPY OF WORKMAN'S COMPENSATION

20. PLOT PLAN

The plan should consists of a scaled view of the facility at which the tank(s) are located and should include the following information:

a) Scale

b) North Arrow

c) Property Line

d) Location of all Structures

e) Location of all relevant existing equipment including tanks and piping to be removed

f) Streets

g) Underground conduits, sewers, water lines, utilities

h) Existing wells (drinking, monitoring, etc.)

i) Depth to ground water

j) All existing tanks in addition to the ones being pulled

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1/88

Send copy to Alameda County
ATTN. Larry Cedo

SEQUOIA Analytical Laboratory
2549 Middlefield Road
Redwood City, CA 94063 • (415) 364-9222 • FAX (415) 364-9233

Semco
Oil Heat Eng. Division
1806 Leslie St.
San Mateo, CA 94402
Attn: Chuck Kiper

RECEIVED
AUG 18 1988
HAZARDOUS MATERIALS/
WASTE PROGRAM

Date Sampled: 07/14/88
Date Received: 07/15/88
Date Analyzed: 08/01/88
Date Reported: 08/02/88

Project: Taylor Rental, Castro Valley

DRAFT

TOTAL PETROLEUM FUEL HYDROCARBONS WITH BTEX DISTINCTION

Sample Number	Sample Description Soil	Low to Medium Boiling Point Hydrocarbons ppm	Benzene ppm	Toluene ppm	Ethyl Benzene ppm	Xylenes ppm
8071059	1IW	N.D.	N.D.	N.D.	N.D.	N.D.
8071060	K1E	2.2	N.D.	N.D.	N.D.	N.D.
8071061	1KEO	1.8	N.D.	N.D.	N.D.	N.D.
Detection Limits:		1.0	0.05	0.1	0.1	0.1

Method of Analysis: EPA 5030 or 3810/8015/8020

SEQUOIA ANALYTICAL LABORATORY

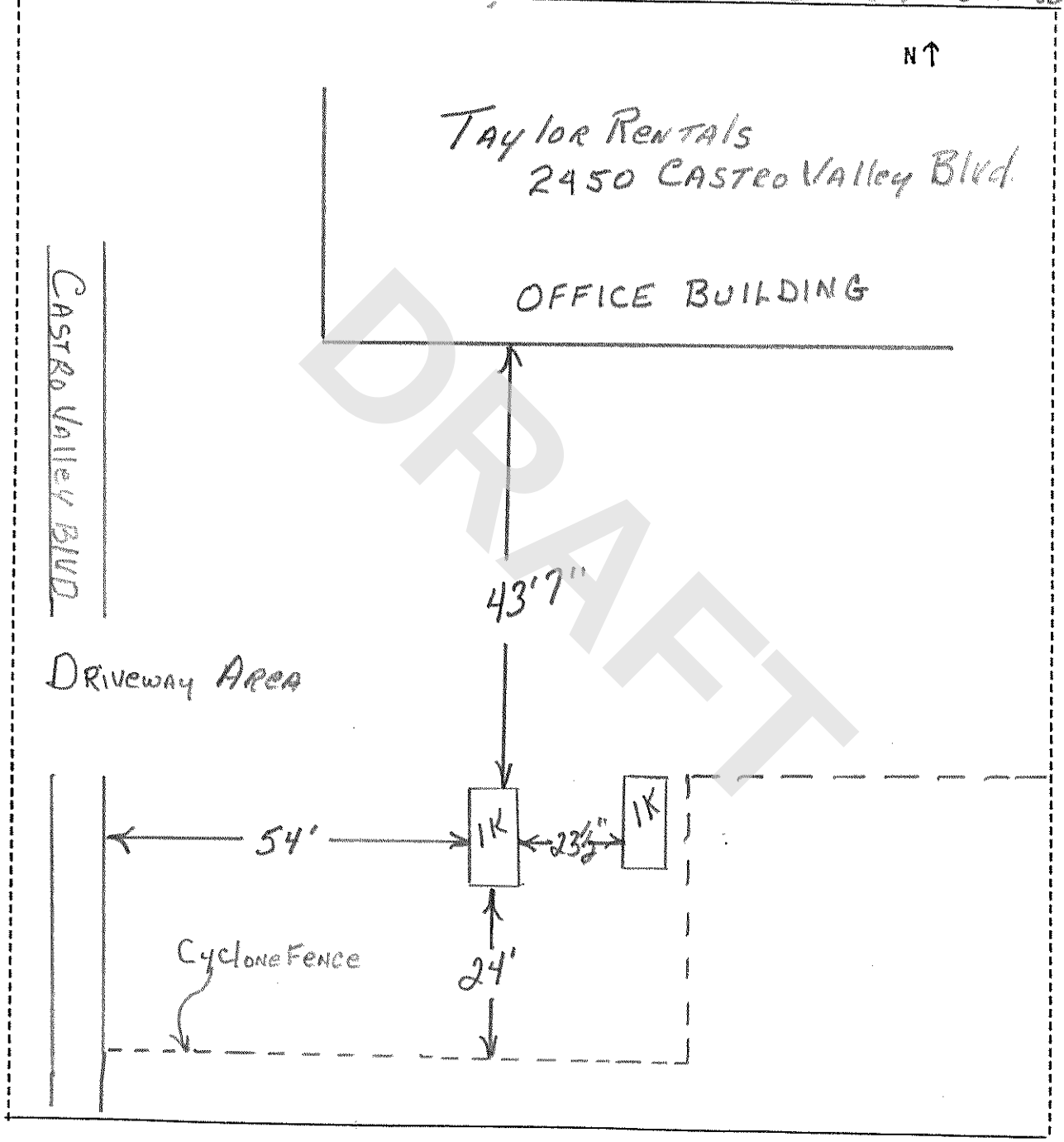
Scot Cocanour

Arthur G. Burton
Laboratory Director

Provide a plot plan of the tanks to be closed. Indicate the nearest cross streets to the facility, the buildings immediately adjacent to the tanks, and the location of the tanks to be closed.

Lic 449864

Semco-Oil Heat Eng Div. 1806 Leslie St 572-8033



DRAFT

I declare under penalty of perjury that the aforementioned information is correct to the best of my knowledge. If there is any change which would materially affect the above information, I will notify the S.C.F.D., Fire Prevention Bureau.

5-4-88
Date

C. A. Kpin
Applicant's Signature

PHOTOS

655A

TAYLOR RENTAL
2450 CASTRO VALLEY BLVD.
CASTRO VALLEY, CA

SCANNED

COMPLAINT

DRAFT

ARCHIVED
DATE: AUG 1 0 2007
by: REGL
Alameda County Department of Environmental Health

ALAMEDA COUNTY/ENVIRONMENTAL HEALTH SERVICES

BILLING UNIT

DATE: 11/8/99

PACKET # CK991108

TO: Rob Weston

SCID #1720

FROM: CANDYCE KELLY ck

Please be advised that the Billing Unit has received an inquiry on the account indicated below.

SITE/BUSINESS NAME: Taylor Rentals

SITE/BUSINESS ADDRESS: 2450 Castro Valley Blv. C.V.

BILLING ACCOUNT # 29934 / HA1124 MFR # — CT #: —

PROBLEM: No longer store hazardous materials
See attached letter

Please indicate the appropriate action to be taken. Please complete the following information in order to substantiate or reflect the above problem. In order to complete our billing procedure and to assist the client in a timely manner, it is necessary to request that ***this complete document be returned to the Billing Unit within ten (10) working days.***

✓ Has business closed permanently? * NO If yes, when?

___ Is there a new owner? * ___ When did this occur? ___ Who is it? ___

___ Is there a new or updated mailing address? ___ What is it? ___

___ Has business moved? ___ When? ___ What is the new location (if in Alameda County)?

✓ Is there a change in the E.U. # (status) or the charge code?* ___ If yes, please indicate below :

# of employees	from:	to:
# of tanks	from:	to:
E.U. #	from:	to:
E.U. #	from:	to:
HMBP volume	from:	to:
Med. Waste type	from:	to:

COMMENTS: PARTY RENTAL EQUIPMENT ONLY
NO HAZMAT. CLOSE ACCOUNTS

Thank you for your prompt attention to this matter.

INSPECTOR SIGNATURE [signature] DATE: APR 17 2000

* *Permit application/service form or billing adjustment form is needed*

BILL_ADJ.FRM(07/97)

DRAFT

(11)

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION
1131 Harbor Bay Pkwy., Rm. 250, Alameda, CA 94502-6577
(510) 567-6700 Fax (510) 337-9335

01/8/94

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Get New #

STID #: 1720	FACILITY NAME: Taylor Rentals	EPA I.D. #:
ADDRESS, CITY & ZIP CODE: 24450 Castro Valley Blvd. Castro Valley 94546		PHONE: 728-2600

TYPE OF BUSINESS:	CODE SECTION	COMPLIANCE YES	NO	N/A	TIERED PERMITTING STATUS: CE ☐ CA ☐ PBR ☐ N/A ☑	CODE SECTION	COMPLIANCE YES	NO	N/A
1. IDENTIFICATION NUMBER					**6. CONTINGENCY / BUSINESS PLAN**				
(a) Obtained EPA I.D. Number	66262.12(a)		/		(a) Contingency Plan Complete	66265.52(a-f)		/	
(b) Transporter and TSDF Have EPA I.D. #	66262.12(c)	/			(b) Copy of Plan on Site	66265.53		/	
2. PRE-TRANSPORT REQUIREMENTS					(c) Contingency/ Business Plan Submitted	66265.53(b)		/	
(a) HW Containers Labeled	66262.31		/		(d) Plan Amended as Necessary	66265.54		/	
(b) H W Label Properly Filled Out	66262.32(b)		/		(e) ER Co-ordinator Familiar w/ Plan	66265.55		/	
(c) HW Accumulation Time Not Exceeded	66262.34(c)	/			**7. PREPAREDNESS AND PREVENTION**				
(d) Accumulation Date Indicated	66262.34(f)		/		(a) Internal Commun./Alarm Provided	66265.32(a)	/		
(e) Description of H W Contents	66262.34(f)		/		(b) A Device to Call Outside Provided	66265.32(b)	/		
(f) HW Containers in Good Condition	66265.171	/			(c) Spill Control Systems Available	66265.32(c)	/		
(g) HW Compatible with Containers	66265.172	/			(d) Maintain ER Equipment	66265.33	/		
(h) HW Containers Closed /Sealed	66265.173		/		(e) Access to Commun. during HW Handl.	66265.34	/		
(i) HW Storage Area Inspected Weekly	66265.174		/		(f) Maintain Adequate Aisle Space	66265.35	/		
(j) Tank & Tank Equip. Inspected Daily	66265.195			/	(g) Arrangements w/ Local Agencies	66265.37		/	
(k) Incompatible HW in Separate Containers	66265.199		/		**8. EMERGENCY PROCEDURES**				
(l) Proper Management of Used Oil Filters	66266.130		/		(a) Character/Source/Extent of ER Determ'd	66265.56			/
3. RECORDKEEPING AND REPORTING					(b) Proper Agencies Notified of Hlth. Hazard	66265.56			/
(a) HW Analysis Kept 5 Yrs./Land Disposal	66262.11	/			(c) ER Data Submitted to DTSC & LIA	66265.56			/
(b) Biennial Report Submitted to State	66262.41	/		/	(d) Uncontrol. Release HW Properly Handled	66265.56			/
4. MANIFEST / RECEIPTS					**9. WASTE STREAMS**				
(a) HW Shipped with Proper Manifest	66262.20	/			(a) Waste Oil		/		
(b) Manifests Kept for last 3 Yrs.	66262.40(a)	/			(b) Non-Halogenated Solvents/Parts Cleaner		/		
(c) HW Analysis Kept 3 Yrs.	66262.40(c)			/	(c) Ethylene Glycol/Antifreeze		/		
(d) Manifests Received from TSDF	66262.42		/		(d) Oily Sludges (Separator)		/		
5. TRAINING					(e) Other: oil Filters		/		
(a) Training Program Provided	66265.16		/		(f) Other: Lead Acid Batteries		/		
(b) Personnel Trained & Supervised	66265.16(b)		/		(g) Other:				
(c) HW Personnel Trained within 6 Months	66265.16(b)		/		(h) Other:				
(d) Training Records Kept on Site	66265.16(d)		/		(i) Other:				
(e) Training Records Maintained for 3 Yrs.	66265.16(e)		/		All above code sections refer to the California Code of Reg. Title 22				
(f) Training Records Complete	66265.16(1,2)		/						

PERMISSION GIVEN TO INSPECT FACILITY: YES ☑ NO ☐	Pollution Prevention	Health & Safety Code			
OTHER COUNTY PROGRAMS: UST ☐ HMBP ☑ UR ☑	Source Reduction Plan Completed	25744.19			/

REMARKS: Facility needs to correct above items.
(a) Get ID # 2a-e) Label waste oil 2h) Close waste oil drum
2i) Inspect waste area weekly 2k) Do not mix antifreeze with waste oil
2l) Put filters in a drum and label it. 4d) one manifest has no
TSDF copy. Trace it.

PRINT NAME: Ron Harmon	TITLE: Area Manager	
SIGNATURE:	INSPECTED BY:	DATE: 7/19/96

GEN INSP RPT/ JNS ECO 7/94 REV.

DISTRIBUTION: WHITE - FILE YELLOW - FACILITY PINK - INSPECTOR

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION
1131 HARBOR BAY PKWY., RM. 250, ALAMEDA, CA 94502-6577 (510)567-6700 FAX (510) 337-9355

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

STID #: 1720	FACILITY NAME: Taylor Rentals	PG. 2 OF 2

SUPPLEMENTAL FORM

5) Set up a training program and keep records on each employee-

6) Provide a copy of contingency plan within 30 days to this office.

7(g) - #6 will correct this -

Do not mix waste antifreeze & waste oil.

PRINT NAME: Ron Harrison

SIGNATURE: [signature]

INSPECTED BY: Ron Atkinson Alameda

DATE: 7/19/96

GEN/SUPP RPT(REV. 7/94) JNS /ECO

DRAFT

ALAMEDA COUNTY ENVIRONMENTAL HEALTH / HAZARDOUS MATERIALS DIVISION
1131 Harbor Bay Pkwy, Rm. 250, Alameda, CA 94502-6577 (510) 567- 6700 Fax (510) 337-9335

FACILITY SURVEY

GENERAL INFORMATION

STID # 1720
County Use Only

1. Facility Name: Taylor Rentals
2. Site Address: 2450 Castro Valley Blvd
   City: Castro Valley Zip: 94546
3. Billing Address (if different): (same)
   City: Zip:
4. Contact Person: Ron Harmon - ~~Area~~ Area Manager Phone: 728-2600
5. Business Owner Name: Dana Pangburn Phone: 728-2600
6. Date you started business: 9/21/94
7. Type of Business: Equipment Rental (General Rental) 8. SIC #:
9. Number of Employees Handling Haz. Waste: 6 9a. Total Number of Employees 15
10. EPA ID # CAL 000004378 4 old # from last owner
11. Name of Previous Owner: Stanley Tools

PERMITS

Check (✓) if you have permits from any of the following:

Local Agencies:

12. [✓] Sanitary Sewer District
    Name of District: Oro Loma
13. [ ] City or Local Fire Dept. (Underground tanks, Hazardous Materials Business Plan)
    Name of City or Dept.:
14. [ ] S.F. Regional Water Quality Control Board (NPDES - General or Individual Permit) : *Circle One*
15. [✓] Bay Area Air Quality Management District

OTHER

Please check (✓) if the following applies at your facility:

16. [ ] Acutely hazardous materials are handled.
17. [✓] 500 Lbs., 55 Gal., 200 Cu. Ft. or more of hazardous materials are handled.
18. [ ] Hazardous Materials or Hazardous Waste are contained in underground tanks.
19. [ ] The following category(s) of hazardous waste are handled at this facility:
    [✓] Toxic [ ] Corrosive [✓] Ignitable [ ] Reactive

CERTIFICATION

I hereby certify, to the best of my knowledge, that the information on this form is true and complete.

Print Name Ron Harmon Title Area Manager

Signature [signature] Date 7/19/96

DRAFT

COUNTY OF ALAMEDA
ENVIRONMENTAL HEALTH PROTECTION

HAZARDOUS MATERIAL BILLING ADJUSTMENT FORM

Stid: 1720
Date: 07/26/96

Company Name Business Address & Telephone#	Billing Address Owner & Telephone#	Billing Account #
Taylor Rentals 2450 Castro Valley Blvd Castro Valley, CA 94546 886-6226	2450 Castro Valley Blvd. Castro Valley, CA 94546 Corporate 886-6226	GEN: HA1124 HMBP: _____ UST: _____

Date Last Insp:

07/19/96

Request Changes: _____

[ ] RESCIND BILL with explanation and Date (if available):

[ ] Generator _____

[ ] HMBP(AB2185) _____

[ ] UST _____

[✓] CONTINUE BILLING WITH FOLLOWING CHANGES:

[✓] Change number of Employees From: 16 To: 6

[ ] Change number of Tanks From: ____ To: ____

[ ] Change HMBP Hazmat Inventories (See Attactment)

[ ] UPDATED INFORMATION

Business Name: _____ Phone: _____
STID: _____
Site Address: _____

Billing Address: _____

New Owner: _____ Phone#: _____

Inspector Signature: [signature] Date: 8/1/96

Date Sent To Billing: 8/2/96

DRAFT

(50) cal 8/2/94

white -env.health
yellow -facility
pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

1131 Harbor Bay Pkwy
Alameda CA 94502
510/567-6700

Hazardous Materials Inspection Form

II, III

Site ID # 1720 Site Name Taylor Rentals Today's Date 7/19/96

Site Address 2450 Castro Valley Blvd., Castro Valley

City — Zip 94546 Phone 728-2600

_____ MAX AMT stored > 500 lbs, 55 gal., 200 cft.?

Inspection Categories:

_____ I. Haz. Mat/Waste GENERATOR/TRANSPORTER
X II. Hazardous Materials Business Plan, Acutely Hazardous Materials
_____ III. Underground Storage Tanks

* Calif. Administration Code (CAC) or the Health & Safety Code (HS&C)

Comments:

→ Provide a completed part II of HMBP within 30 days.

Facility has 5 different chemicals which are over the reporting level

Propane	1300 gal
Oxygen	3 large - 2 med
Acetylene	4-med tanks
Helium	?
Waste Oil	55 gal

→ Provide Quantities of each chemical.

Contact Ron Harangen
Title AREA MANAGER
Signature [signature]

II, III

Inspector Ron Atkinson-Adams
Signature [signature]

DRAFT

page 1 of 5

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yellow -facility
pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

80 Swan Way, #200
Oakland, CA 94621
(415) 271-4320

Hazardous Materials Division Inspection Form

Site ID# 1720 Site Name Taylor Rentals Today's Date 7/2/91

Site Address 2450 Castro Valley Blvd EPA ID# CAC000004378

City Castro Valley Zip 94546 Phone 886-6226

MAX Amt. Stored > 500lbs/55g/200cf? (Y) N
Hazardous Waste generated per month?

Inspection Categories:
- ✓ I. Haz. Mat/Waste GENERATOR/TRANSPORTER
- ✓ II. Business Plans, Acute Hazardous Materials
- ___ III. Underground Tanks

The marked items represent violations of the Calif. Administration Code (CAC) or the Health & Safety Code (HS&C)

I.A GENERATOR (Title 22)

	✓ 1. Waste ID	* 66471
	✓ 2. EPA ID	66472
	✓ 3. > 90 days	66508
	✓ 4. Label dates	66508
	5. Biennial	66493
Manifest	✓ 6. Records	66492
	7. Correct	66484
	8. Copy sent	66492
	9. Exception	66484
	10. Copies Rec'd	66492
Misc.	11. Treatment	66371
	12. On-site Disp. (H.S.&C.)	26189.5
	13. Ex Haz. Waste	66570
Prevention	14. Communications	67121
	15. Aisle Space	67124
	16. Local Authority	67126
	17. Maintenance	67120
	18. Training	67105
Contin. gency	19. Prepared	67140
	20. Name List	67141
	21. Copies	67141
	22. Emg. Coord. Trng.	67144
Containers, Tanks	23. Condition	67241
	24. Compatibility	67242
	25. Maintenance	67243
	26. Inspection	67244
	27. Buffer Zone	67246
	28. Tank Inspection	67259
	29. Containment	67245
	30. Safe Storage	67261
	31. Freeboard	67257

I.B TRANSPORTER (Title 22)

	32. Applic./Insurance	66428
	33. Comp. Cert./CHP Insp.	66448
	34. Containers	66465
Manifest	35. Vehicles	66465
	36. EPA ID #s	66531
	37. Correct	66541
	38. HW Delivery	66543
	39. Records	66544
Cont'rs	40. Name/ Covers	66545
	41. Recyclables	66800

Rev 6/88

Comments:

Retail equipment rental facility. Materials/wastes stored/generated include: lubricating oils (new) (180 gals) waste oil; solvent; batteries; electrolite (acid); hydraulic oils; and, propane (499 gals tank).

Safety Kleen handles the solvent tank service. Waste oil pick-up is handled by a service company on an "as-needed" basis — the last pick up was approximately a year ago. Batteries are an infrequent item needing replacing; hence, batteries are not kept in stock - they are purchased and exchanged whenever they are needed by whomever ~~has~~ available stock (e.g., auto parts store). No receipts were available for review during inspection (Note: Mr. Woosley indicated the files were locked and the mngr. had the only set of keys).

Two (2) oil/water separator sumps are at this facility - one in the ~~[illegible]~~ shop and one outside the shop in an area where

Contact: Brian Woosley
Title: assistant mngr
Signature: [signature]

Inspector: S. [illegible]
Signature: [signature]

white -env.health
yellow -facility
pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

80 Swan Way, #200
Oakland, CA 94621
(415) 271-4320

Hazardous Materials Division Inspection Form

Site ID# 1720 Site Name Taylor Rentals Today's Date 7/21/91

Site Address 2450 Castro Valley Blvd EPA ID#

City Castro Valley Zip 94546 Phone

MAX Amt. Stored > 500lbs/55g/200cf? Y N
Hazardous Waste generated per month?

Inspection Categories:
✓ I. Haz. Mat/Waste GENERATOR/TRANSPORTER
✓ II. Business Plans, Acute Hazardous Materials
___ III. Underground Tanks

The marked items represent violations of the Calif. Administration Code (CAC) or the Health & Safety Code (HS&C)

I.A GENERATOR (Title 22)

	___ 1. Waste ID	* 66471
	___ 2. EPA ID	66472
	___ 3. > 90 days	66508
	___ 4. Label dates	66508
	___ 5. Biennial	66493
Manifest	___ 6. Records	66492
	___ 7. Correct	66484
	___ 8. Copy sent	66492
	___ 9. Exception	66484
	___ 10. Copies Rec'd	66492
Misc.	___ 11. Treatment	66371
	___ 12. On-site Disp. (H.S.&C.)	26189.5
	___ 13. Ex Haz. Waste	66570
Prevention	___ 14. Communications	67121
	___ 15. Aisle Space	67124
	___ 16. Local Authority	67126
	___ 17. Maintenance	67120
	___ 18. Training	67105
Contin. gency	___ 19. Prepared	67140
	___ 20. Name List	67141
	___ 21. Copies	67141
	___ 22. Emg. Coord. Tmg.	67144
Containers, Tanks	___ 23. Condition	67241
	___ 24. Compatibility	67242
	___ 25. Maintenance	67243
	___ 26. Inspection	67244
	___ 27. Buffer Zone	67246
	___ 28. Tank Inspection	67259
	___ 29. Containment	67245
	___ 30. Safe Storage	67261
	___ 31. Freeboard	67257

I.B TRANSPORTER (Title 22)

	___ 32. Applic./Insurance	66428
	___ 33. Comp. Cert./CHP Insp.	66448
	___ 34. Containers	66465
Manifest	___ 35. Vehicles	66465
	___ 36. EPA ID #s	66531
	___ 37. Correct	66541
	___ 38. HW Delivery	66543
	___ 39. Records	66544
Cont'rs	___ 40. Name/ Covers	66545
	___ 41. Recyclables	66800

Comments:

(con't.) machinery is pressure washed. Both sumps are quite full of accumulated oily grit and floating HCs. The outside sump may be plumbed to the storm sewer system; where the indoor system is plumbed is unknown.

The waste oil storage area does not exhibit good housekeeping - lots of spillage is evident, and oil is "pooled" on top of the waste oil recepticles (drum, tank, 5-gallon bucket). No waste containers are appropriately labelled.

A 499-gallon propane tank is located here, used to fuel consumers' tanks and those used on rental equipment.

Three (3) 60-gallon oil tanks/dispensors are in the shop. One 55-gallon drum storing hydraulic oil is stored outside

Rev 6/88

Contact: Brian Woosley
Title: assistant mngr
Signature: Brian Woosley

Inspector: S. [illegible]
Signature: [illegible]

DRAFT

page 3 of 3

white -env.health
yellow -facility
pink -files

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

80 Swan Way, #200
Oakland, CA 94621
(415) 271-4320

Hazardous Materials Inspection Form

II, III

#1720

Site ID # ____ Site Name Taylor Rental Today's Date 7/2/91

Site Address 2450 Castro Valley Blvd.

City Castro Valley Zip 94546 Phone 886-6226

____ MAX AMT stored > 500 lbs, 55 gal., 200 cft.?

Inspection Categories:
____ I. Haz. Mat/Waste GENERATOR/TRANSPORTER
✓ II. Business Plans, Acute Hazardous Materials
____ III. Underground Tanks

* Calif. Administration Code (CAC) or the Health & Safety Code (HS&C)

II.A BUSINESS PLANS (Title 19)

___	1. Immediate Reporting	2703
___	2. Bus. Plan Stds.	25503(b)
___	3. RR Cars > 30 days	25503.7
___	4. Inventory Information	25504(a)
___	5. Inventory Complete	2730
___	6. Emergency Response	25504(b)
___	7. Training	25504(c)
___	8. Deficiency	25505(a)
___	9. Modification	25505(b)

II.B ACUTELY HAZ. MAT'LS

___	10. Registration Form Filed	25533(a)
___	11. Form Complete	25533(b)
___	12. RMPP Contents	25534(c)
___	13. Implement Sch. Req'd? (Y/N)	____
___	14. OffSite Conseq. Assess.	25524(c)
___	15. Probable Risk Assessment	25534(d)
___	16. Persons Responsible	25534(g)
___	17. Certification	25534(i)
___	18. Exemption Request? (Y/N)	25536(b)
___	19. Trade Secret Requested?	25538

III. UNDERGROUND TANKS (Title 23)

General

___	1. Permit Application	25284 (H&S)
___	2. Pipeline Leak Detection	25292 (H&S)
___	3. Records Maintenance	2712
___	4. Release Report	2651
___	5. Closure Plans	2670

Monitoring for Existing Tanks

___ 6. Method
1) Monthly Test
2) Daily Vadose
Semi-annual gndwater
One time soils
3) Daily Vadose
One time soils
Annual tank test
4) Monthly Gndwater
One time soils
5) Daily Inventory
Annual tank testing
Cont pipe leak det
Vadose/gndwater mon.
6) Daily Inventory
Annual tank testing
Cont pipe leak det
7) Weekly Tank Gauge
Annual tank tsting
8) Annual Tank Testing
Daily Inventory
9) Other _____

___	7. Precis Tank Test Date: _____	2643
___	8. Inventory Rec.	2644
___	9. Soil Testing	2646
___	10. Ground Water.	2647

New Tanks

___	11. Monitor Plan	2632
___	12. Access. Secure	2634
___	13. Plans Submit Date: _____	2711
___	14. As Built Date: _____	2635

Rev 6/88

Comments: REQUIRED ACTIONS:

(1) Submit completed HMMP (Parts I and II) within 30 days.
(2) Clean up oil (waste) storage area. Do not continue to allow wastes to "pool" on top of waste containers. USE A FUNNEL.
(3) Waste containers MUST BE PROPERLY LABELED. The drum must have the words "Hazardous Waste", and include the date of accumulation, particular hazards, and the producer of the waste.
(4) Clean out floor drain sumps, using a hazardous waste company (usually waste oil transporters can handle this). Repeat yearly. Contact the C.V. Sanitary District to determine if each sump is plumbed to sanitary or storm sewer. ANY SUMPS PLUMBED TO STORM SEWER MUST BE ABANDONED.
(5) Dispose of waste oil w/in 30 days; all future waste oil must be disposed of according to applicable time frames (SEE HANDOUT).
(6) Maintain copies of ALL receipts/manifests for waste disposal for 3 years

II, III

Contact: Brian Woosley

Title: assistant mngr

Signature: [signature]

Inspector: S. [illegible]

Signature: [signature]

HA11-1

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION

80 SWAN WAY, ROOM 200
OAKLAND, CA 94621
#415/271-4320

File

FACILITY QUESTIONNAIRE

GENERAL INFORMATION

1. Establishment Name: Taylor Rental
2. Site Address: 2450 Castro Valley Blvd
   City Castro Valley Zip 94546
3. Mailing Address (if different):
   City Zip
4. Contact Person: Hugh Montgomery Phone: 886-6226
5. Owner Name: corporate Owner Phone:
6. Name of Previous Owner:
7. Date you assumed business: March 15, 1988
8. Std. Industrial Classification (SIC)
9. Type of Business: retail rentals
10. Number of Employees: 16
11. EPA ID #:

PERMITS

Check if you have permits from any of the following:

~~Local Agencies~~

12. [ ] Local Sewer District (industrial waste discharges)
    Name of District
13. [ ] City or Local Fire Dept. (Underground tanks, storage)
    Name of City or Dept.
    Type of Permit
14. [ ] Alameda County Dept. of Health (Underground tanks)
15. [ ] S.F. Regional Water Quality Management District
16. [ ] Bay Area Air Quality Management District

CALIFORNIA Department of Health Services:

17. [ ] Treatment, Storage, Disposal Facility
18. [ ] Hazardous Waste Hauler

County Use Only

1720 Site ID
[ ]1 Entry [ ]2

DRAFT

RECEIPT OF THE BUSINESS PLAN FORM
UNDER H & SC, CHAPTER 6.95

I hereby acknowledge receipt of a business plan form which is to be completed by the below named business or facility. I understand that this plan is to be submitted to the Alameda County Department of Health within 30 days of the receipt of this plan.

DRAFT

Name of Business: Taylor Rental

Site Address: 2450 Castro Valley Blvd

Street

City, Zip Code Castro Valley 94546

Person receiving this plan:

Printed Name: Brian Woosley

Title: assistant mngr

Signature: Brian L. Woosley

Date: 7-2-91

Alameda County Health Services Agency
Department of Environmental Health
Hazardous Materials Division

80 Swan Way #200
Oakland, CA 94621
(415) 271-4320

BILLING ADJUSTMENT FORM

Programs: Effected
[] Gen'tr
[] AB2185
[✓] UGT

NAME OF ESTABLISHMENT: Castro Valley Rental
HM Site ID#: ____ Contact Person: ____

SITE ADDRESS: 2452 Castro Valley Blvd
Castro Valley Zip: 94546
Phone: ____

MAILING ADDRESS: ____

The following actions should be taken regarding the billing for this establishment:

DRAFT

__[✓] Rescind the [] Gen'tr [] AB2185 [✓] UGT bill(s) for following reasons:

___ Moved out of Ala County
___ Out of business
___ Out of jurisdiction
___ No Hazardous Materials
✓ All UGTanks removed
___ All Qty's under 2185 min.

__[ ] Make adjustment to billing -

	From:	To:	AB2185 = $'s
- Change Number of ____	____	____	____
- Change Number of ____	____	____	____

[AB2185 Total Fee: $ ____]

__[ ] Continue billing without change.

__[ ] Continue billing with following changes:

New Name ____

New Owner/Phone ____

New Site Address ____
New StID# ____

New Mail Address ____

Person completing form: Carry Seto Date 11-4-88

Verification - Inspector: [signature] Date 11-4-88
(__)

Rev 9/88 WS-BillAdj.frm 11/17 HazMat Entry [✓] Send Billin

Alameda County Health Services Agency
Department of Environmental Health
Hazardous Materials Division

80 Swan Way #200
Oakland, CA 94621
(415) 271-4320

11/15/88 CAT 12/10-8/8

BILLING ADJUSTMENT FORM

Programs: Effected
[] Gen`tr
[] AB2185
[X] UGT

167

NAME OF ESTABLISHMENT: Taylor Rental
HM Site ID#: ____ Contact Person: ____ Phone: ____

SITE ADDRESS: 2457 Castro Valley Blvd.
Castro Valley Zip: 94546

MAILING ADDRESS: ____

The following actions should be taken regarding the billing for this establishment:

__[X] Rescind the [] Gen'tr [] AB2185 [X] UGT bill(s) for following reasons:

___ Moved out of Ala County
___ Out of business
___ Out of jurisdiction
___ No Hazardous Materials
X All UGTanks removed
___ All Qty's under 2185 min.

__[ ] Make adjustment to billing -
- Change Number of ____ From: ____ To: ____ AB2185 = $'s ____
- Change Number of ____ ____
[AB2185 Total Fee: $ ____

__[ ] Continue billing without change.

__[ ] Continue billing with following changes:

New Name ____

New Owner/Phone ____

New Site Address ____
New StID# ____

New Mail Address ____

Person completing form: [signature] Date 11-1-88

*Verification - Inspector: [signature] Date 11-10-88
(__)

Rev 9/88 WS-BillAdj.frm __/__ HazMat Entry [✓] Send Billi

DRAFT

ALAMEDA COUNTY
HEALTH CARE SERVICES AGENCY
DAVID J. KEARS
Agency Director

Dept. of Environmental Health
Hazardous Materials Div.
80 Swan Way, Rm. 200
Oakland, CA 94621
(415)271-4320

Certified Mail #P 691 214 985

June 30, 1988

Mr. William Banghart, Owner
16829 President Drive
San Leandro, CA 94577

RE: Underground Tank Removal at 2450 Castro Valley Blvd.,
Castro Valley, CA (Taylor Rentals)

Dear Mr. Banghart:

This letter summarizes the phone conversation you had with Larry Seto , on June 27, 1988. During that conversation, you stated that you were willing to manifest the underground tank as a hazardous waste and that your contractor would contact Larry Seto. Please be advised, as of this date, your contractor has not contacted our office.

If you have any questions, please contact Larry Seto, Hazardous Materials Specialist, at 271-4320.

Sincerely,

Rafat A. Shahid, Chief,
Hazardous Materials Division

RAS:LS:mnc

cc: Chief Wade, Castro Valley Fire Dept.
Gil Jensen , Alameda County District Attorney, Consumer and Environmental Protection Agency

DRAFT

WHITE — ENV. HEALTH
YELLOW — FACILITY
PINK — FILES

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

County Use Only
[ ] Daily

Hazardous Material Inspection Form

Site ID# _____ Site Name Taylor Rentals Date: 4/12/88

Site Address 2450 Castro Valley Blvd. EPA ID# _____

City, Zip Castro Valley, 94546 Phone 886-6226

Yes MAX AMT stored > 500 lbs, 55 gal., 200 cft.?

Inspection Categories:

___ I. Haz. Mat/Waste GENERATOR/TRANSPORTER
X II. Business Plans, Acute Hazardous Materials
X III. Underground Tanks

The marked items represent violations of the Calif. Administrative Code (CAC) or the Health & Safety Code (HS&C)

3. UNDERGROUND TANKS (Title 23)
___1.Permit Application 25284(H&S)
___2.Pipeline leak Detection 25292(H&S)
X 3.Records Maint 2712
___4.Release Report 2651
A. Existing(Pre-Aug 85)
X 5.Method 2640
1-Monthly test
2-Daily vadose semi-annual gdwater One time soils
3-Daily vadose one time soils annual tank test
4-Monthly gdwater One time soils
5-Daily inventory Annual Tank Testing Cont Pipe Leak Det
6-Daily inventory Annual Tank Testing Cont Pipe Leak Det Vadose/Gdwater Mon
7-Weekly Tank Gauge Annual Tank Testing
8-Annual Tank Testing Daily Inventory
___6.Precis Tank Test 2643 Date _____
X 7.Inventory Rec 2644
___8.Soil Testing 2646
___9.Ground Water 2647
B.New Tank(After Aug 85)
___10.Monitor Plan 2632
___11.Access secure 2634
___12.Plans submit 2711 Date _____

Comments:
Daily inventory reconciliation is not being done. No inventory reconciliation record is kept on-site. Before a permanent operating permit will be issued from our office, these violations must be corrected. In addition we must be informed which tank monitoring alternative you plan on implementing.

Contact: Doug Banghart Applied Time: 60 min.

Title: Foreman Inspector: Larry Seto

Signature: Doug Banghart Signature: Larry Seto

Rev 5/87

P 691 214 985

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

Sent to Jim. Banamet	
Street and No. 16829 President Dr.	
P.O., State and ZIP Code S.L. 94577	
Postage	$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$
Postmark or Date 7/5/88	

PS Form 3800, June 1985

DRAFT

ALAMEDA COUNTY HEALTH CARE SERVICES AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
470 -27th Street, Room 322
Oakland, CA 94612
Phone No. 415/874-7237

FACILITY QUESTIONNAIRE

GENERAL INFORMATION

1. Establishment Name: CASTRO VALLEY RENTALS
2. Site Address: 2450 CASTRO VALLEY BLVD.
   City CASTRO VALLEY CA Zip 94546
3. Mailing Address (if different): SAME
   City Zip
4. Contact Person: BILL BANGHART Phone: (415) 886-6226
5. Owner Name: SAME Owner Phone:
6. Name of Previous Owner: NONE
7. Date you assumed business: OPENED 1978
8. Std. Industrial Classification (SIC) _____
9. Type of Business: EQUIPMENT RENTALS
10. Number of Employees: 14
11. EPA ID #: _____

PERMITS

Check if you have permits from any of the following:

Local Agencies

12. [ ] Local Sewer District (industrial waste discharges)
    Name of District _____
13. [ ] City or Local Fire Dept. (Underground tanks, storage)
    Name of City or Dept. _____
    Type of Permit INTERIM PERMIT
14. [X] Alameda County Dept. of Health (Underground tanks)
15. [ ] S.F. Regional Water Quality Control Board
16. [ ] Bay Area Air Quality Management District

CALIFORNIA Department of Health Services:

17. [ ] Treatment, Storage, Disposal Facility
18. [ ] Hazardous Waste Hauler

County Use Only

#1720 Site ID
[ ]1 Entry [ ]2

DRAFT

Alameda County, HazMat Generator Questionnaire Site ID No: 1720

OTHER

Please check if the following applies at your facility:

19. [ ] Acutely hazardous materials are handled (Attachment 1)
20. [ ] More than 500 lbs, 55 gal, or 200 cu. ft. of hazardous materials are handled (per year?) (See attachment 2)
21. [ ] Hazardous materials are contained in underground tanks or sumps.
22. [ ] You have submitted a business plan to the Alameda County Department of Hazardous Materials under California Health & Safety Code Chapter 6.95.

23. Which of the following categories of hazardous materials are handled at your facility:
[ ] Toxic [ ] Corrosive [X] Flammable [ ] Reactive

24. LIST OF CHEMICALS HANDLED

Please list the County Inventory Numbers (CIN) or Chemical Abstract Service (CAS) numbers of any of the hazardous chemicals that you handle. CIN numbers have been assigned to the more commonly used hazardous chemicals. If CAS numbers are used, please precede each number with an asterisk (*).

813	860					

CERTIFICATION

I hereby certify that the information on this form is, to the best of my knowledge, true and complete.

25. Deborah Marini — DEBORAH MARINI
Signature — Typed or Printed Name

26. BOOKKEEPER — DEC 9, 1987
Title — Date

Please return completed form to:
Department of Environmental Health
Hazardous Materials Division
470 - 27th St., Room 322
Oakland, CA 94612

DRAFT

WHITE — ENV. HEALTH
YELLOW — FACILITY
PINK — FILES

ALAMEDA COUNTY, DEPARTMENT OF ENVIRONMENTAL HEALTH

County Use Only
[ ] Daily

Hazardous Material Inspection Form

Site ID# 1720 Site Name Castro Valley Pizza Date: 12/2/89

Site Address 2450 Castro Valley Blvd EPA ID#

City, Zip Castro Valley 94546 Phone [redacted] 886-6226

yes MAX AMT stored > 500 lbs, 55 gal., 200 cft.?

Inspection Categories:

___ I. Haz. Mat/Waste GENERATOR/TRANSPORTER
___ II. Business Plans, Acute Hazardous Materials
___ III. Underground Tanks

The marked items represent violations of the Calif. Administrative Code (CAC) or the Health & Safety Code (HS&C)

1a.	**GENERATOR**		**(Title 22)**
	___	1. Waste ID	66471
	___	2. EPA ID	66472
	___	3. >90 days	66508
	X	4. Labels	66493
	___	5. Biennial	66492
Manifest	___	6. Records	66480
	___	7. Correct	66484
	___	8. Copy sent	66492
	___	9. Exception	66484
	___	10. Copies Rec'd	66492
Misc.	___	11. Treatment	66371
	___	12. On-site Disp. (H.S.&C.)	25189.5
	___	13. Ex Haz. Waste	66570
Prevention	___	14. Communication	67121
	___	15. Aisle Space	67124
	___	16. Local Authority	67126
	___	17. Maintenance	67120
	___	18. Training	67105
Contin. gency	___	19. Prepared	67140
	___	20. Name List	67141
	___	21. Copies	67141
	___	22. Emg. Coord. Tmg.	67144
Containers, Tanks	___	23. Condition	67241
	___	24. Compatibility	67242
	___	25. Maintenance	67243
	___	26. Inspection	67244
	___	27. Buffer Zone	67246
	___	28. Tank Inspection	67259
	___	29. Containment	67245
	___	30. Safe Storage	67261
	___	31. Freeboard	67257
1b.	**TRANSPORTER**		**(Title 22)**
	___	32. Application	66428
	___	33. Insurance	66428
	___	34. Comp. Cert.	66448
	___	35. CHP Insp.	66448
	___	36. Containers	66465
Manifest	___	37. Vehicles	66465
	___	38. EPA ID #s	66531
	___	39. Correct	66541
	___	40. HW Delivery	66543
	___	41. Records	66544
Cont'rs	___	42. Name	66545
	___	43. Covers	66545
	___	44. Recyclables	66800

Comments:

Waste oil is stored in 55 gal drums. Drums must be labeled "Used Oil". All waste must be kept on the premises. Drug covers must be on at all times. Please send a copy of your receipt of your waste oil pick-up.

Contact: ___ Applied Time: 45 min

Title: Owner Person Inspector: Gary Stoll

Signature: [signature] Signature: Gary Stoll

Rev 5/87

U.S. WASTE OIL CORP.

P.O. BOX 102
SAN RAMON, CA 94583
(415) 867-2888

Site: NO 1651
7453 Lavender Ave.
Livermore, CA
EPA #CAD980665806
CLASSIFICATION #1270

Manifest # 87227153

Date 11/9/87

Customer Name CASTRO VALLEY RENTS

Address 2450 CASTRO VALLEY BLVD
CASTRO VALLEY CA

Phone 886-6226 Driver Dan Shugley

Payment: Cash _____ Check # 10664 P. O. # _____

Approximate Gallons	Waste Oil	Amount
150	30.00 SERVICE CHARGE	
	Paid check #10664	
AMOUNT NOW DUE, PLEASE PAY FROM THIS INVOICE	====> TOTAL	30.00

Acknowledge Driver Receipt

Signature _____

DRAFT

Alameda County Health Services Agency
Department of Environmental Health
Hazardous Materials Division

80 Swan Way #200
Oakland, CA 94621
(415) 271-4320

BILLING ADJUSTMENT FORM

Programs: Effected
[] Gen'tr
[] AB2185
[X] UGT

NAME OF ESTABLISHMENT: Taylor Rentals
HM Site ID#: ____

SITE ADDRESS: 2450 Castro Valley Blvd
Castro Valley, 94546

Phone: _____

MAILING ADDRESS: _____

The following actions should be taken regarding the billing for this establishment:

[X] Rescind the [] Gen'tr [] AB2185 [X] UGT bill(s) for following reasons:

___ Moved out of Ala County
___ Out of business
___ Out of jurisdiction
___ No Hazardous Materials
✓ All UGTanks removed 9/88
___ All Qty's under 2185 min.

[ ] Make adjustment to billing -

	From:	To:	AB2185 = $'s
- Change Number of _____	_____	_____	_____
- Change Number of _____	_____	_____	_____
	[AB2185 Total $'s:		_____

[ ] Continue billing without change.

[ ] Continue billing with following changes:

New Name _____

New Owner/Phone _____

New Site Address _____
New StID# _____ _____

New Mail Address _____
_____

Person completing form: [signature] Date 9-7-88

Verification - Inspector: _____ Date _____

Rev 9/88 WS-BillAdj.frm [ ] HazMat Entry [✓] Billing's Entry MNC

DRAFT

PROJECT = USOS 7

ALAMEDA COUNTY HEALTH
ENVIRONMENTAL HEALTH DEPT.

SERVICE REQUESTED: Removal

NAME OF SITE: Taylor Rentals STID

ADDRESS: 2450 Castro Valley Blvd. Castro Valley

CONTRACTOR: Semco

ADDRESS 1806 Esle St. San Mateo TELE = 572-8033

CONTACT PERSON: Chuck Kuan TELE = 572-8033

AMOUNT OF DEPOSIT: $ 450.00 DATE: 5/4/88

DATE:	ACTION TAKEN	TIME IN	TIME OUT	HRS IN 0.1 X $53.	X $53.00 =	BALANCE $ 450.00
~~OVERHEAD 25%~~						
					$53.00	397.00
5/20	Plan Review	3:00	4:00	1	$26.50	370.50
6/6	phone calls	10:30	11:00	½		
~~6/20~~	~~phone call~~				$26.50	344.00
6/21	phone calls	2:30	3:00	½	$26.50	317.50
6/27	phone calls	11:30	12:00	½	$26.50	291.00
7/12	phone calls & plan review	9:00	9:45	0.45	39.75	251.25
7/14	Insp.	4:00	4:30	0.50	26.50	224.50
8/18	Review Soil Report & closing case	1:00	1:30	0.50	26.50	

TOTAL COST $ 225.50

PROJECT COMPLETED BY [signature]

DATE: 8/18/88 REFUND: $ 224.50

SENT TO ACCOUNTING: DATE: 8-31-88

TO BE REPORTED WEEKLY TO ACCOUNTING FOR CASH FLOW ADJUSTMENT

COMPLETE

DRAFT

COMPLAINT/EVALUATION FORM

DATE: 5/25/90 TIME: 9:45 am RCVD BY: Mandoza

* CONFIDENTIAL *

NAME OF COMPLAINANT: Rick Rinetti (employee) PHONE NO. 786-1227

ADDRESS: CITY/ZIP:

SUBJECT OF COMPLAINT: Caustic soda being ~~[illegible]~~ buried in an unenclosed container. (right where the trailers are on the right side of the ~~[illegible]~~ building) (as instructed by the manager)

NAME OF FACILITY (SUBJ OF COMPLAINT): TAYLOR RENTAL

ADDRESS: 2450 Castro Valley Blvd. CITY/ZIP: Castro Valley 546

CONTACT: Dave Green, Mgr. PHONE NO: 886-6195

ACTIONS TAKEN: Called (786-1227) and (732-1702), leaving messages June 1. Spoke with complainant, who is not the actual person who actually buried the alleged NaOH solution. I requested that the person actually witnessing (or performing) the illegal

INVESTIGATED BY: DATE:

12/6/89

disposal contact me so that more specific info (who, what, why, where, how, etc.) could be provided. As of June 27, 1990, no calls have been returned, so I called Mr. Renetti this date. He said the "real" complainant is reluctant to come forward because of his fear of losing his job. I assured Mr. Renetti that his friend's name would remain confidential and, in fact, does not even have to be known to me. I again requested that more specific info be provided. He said that he would get in contact with the complainant.

DRAFT

Complaint inspections

732-1702

- Caustic soda 20-30 gallons buried tub w/
- buried a couple months ago towards the back of the site, far right corner
- Dave Green, Mngr gave instruction
-

DRAFT

PART 1 - APPLICANT TO FILL IN:

Inspection Request: 881-6654

I. BUILDING ADDRESS: 20642 John Dr. BETWEEN CROSS STS: Corner of John and Cuesta CITY: Cupertino

II. APPLICANT: (OWNER) ☐ CONTRACTOR DRIVER LIC. NO. PHONE: 996116

III. OWNER'S NAME: Van W. Bragstad PHONE: 573777

ADDRESS: 16819 Brookhurst Dr. CITY: Sun Lorenzo ZIP: 94580

IV. CONTRACTOR'S NAME: Owner

ADDRESS: PHONE: ZIP:

V. ARCHITECT OR ENGINEER NAME: Larry Hall STATE LIC. #: 04-2692-B3

ADDRESS: CITY: PHONE: ZIP:

VI. LEGAL DESCRIPTION (Fill in one of the following):

A. TRACT: BLOCK: LOT:

B. BOOK: 84A BLOCK: 224 PARCEL: 44 & 3-2

C. PARCEL MAP: PARCEL:

VII. DESCRIPTION OF WORK TO BE DONE

New ✓ Addition Alteration Repair Moved Demolish Renewal

A. DESCRIBE NEW BUILDING: Gross Area: 4800 Sq. Ft.

No. Stories: 2 Exterior Wall Covering:

B. DESCRIBE PRESENT BUILDING: Gross Area: Sq. Ft.

No. Stories: Exterior Wall Covering:

C. DESCRIBE ADDITION:

Gross Area: Sq. Ft. No. Stories:

D. IS BUILDING/ADDITION: Heated: Yes No Cooled: Yes No

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION:

IX. PROPOSED USE OF BUILDING: Retail and Office

X. PRESENT USE OF BUILDING:

XI. VALUATION (Include costs of all Labor and Material): $199,000

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: Lic. Number:

Date: Contractor:

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

✓ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

☐ I am exempt under Sec. B.&P.C. for this reason

Date: x 9-1-83 Owner: x Van W. Bragstad

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. 20-81-B Company: Employer Benefit Plan

Expiration Date: 3-27-84

☐ Certified copy is hereby furnished.

☒ Certified copy is filed with the county building inspection department

Date: x 9-1-83 Applicant: x Van Bragstad

(C2)

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date: Applicant:

...Certificate of Exemption, you should become subject to the

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

A. ELECTRICAL SERVICE

Over	600 Volts or Less Inc.	Fee	Ea. add 100	NO.	FEE	Over	Over 600 Volts Inc.	Fee	Ea. Add Kva	NO.	FEE
0	100					600	200 Kva				
	More than 1 meter										

B. MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR COND'RS.

Hp, Kva OR Kw Over	— Inc.	NO.	FEE	Hp, Kva OR Kw Over	— Inc.	NO.	FEE
0	1			15	50		
1	2			50	100		
2	5			100	—		
5	15						

C. ELECT. CIRCUIT AMP. CAP.

OVERING		NO.	FEE
0	20		
21	30		
31	40		
41	50		
51	70		
71	100		
101	—		

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

ITEM	NO.	FEE	ITEM	NO.	FEE	ITEM	NO.	FEE
1. Electrical Appliance			14. Water Heater Gas or Electric			23. Light Standards		
2. Electrical Plumbing Appliance or (Trap)			15. Incinerator Type			24. Dry Chemical Fire Extinguishing System		
3. Water Piping			Each Add'l Outlet					
4. DWV Piping System			16. Fuel Burning Appr. Not Listed Above			25. Fire Alarm System		
Gas Piping System			Domestic			26. Fire Alarm Devices Not Part of a System		
6. Refrigerant Piping System			17. Exhaust Fans					
7. Duct Piping System			18. Fans or Air Handling Units to a duct system			27. Fuel Storage Tanks Less than 1,000 Gal. Solid Liquid Fuel Burning Appliances		
Gas Meters						STORE		
9. Irrigation System Central Valve			19. Heating or Cool Coils or Elements					
10. Reduced Pressure Device Outlet Lic.								
11. Fire Dampers 1-3			20. Dust Collection System					
12. Heating, Cooling Home Appliances			21. Commercial or Steam rangehood					
13. Boilers			22. Vent or Chimney (Metal)			Elec. Plb. Mech. Min. Fee		

FOR OFFICE USE ONLY

BLDG. ADDRESS: 20642 JOHN DR.			CU
RCV'D 9/1/83	D.I.S. EXC. PERMIT —	PERMIT FEE	1117
GROUP B-2	OVER 60 CNEL —	ENERGY SURCHG	279
TYPE V-N	SPRINKLED —	PLAN STORAGE	10
WATER EBMUD	RECPT # 4846	PERMIT PROCESS	300.00
SEWER CUSD	FLOOD	ADDL. PROCESS	320.00
GAS SUPPLY PG&E		SUB TOTAL	1426.00
ENCROACHMENT PERMIT #		GEOL. RPT.	
APPROVED RM.		S.D.A. 7-1	
USE ZONE CVCBD Group D		FLOOD CONTROL	56.00
ZONING APPROVAL Sara Pandl 2/10/84		3% Surch.	33.51
HEALTH DEPT. APPROVAL		BAL. DUE	1515.51

INSPECTION RECORD

ZA# 0097 5-858

U.G. Plbg. H. Lowden 6-20-84

Proof diaphragm OK SB 8/29/84

EQUIP. SHED

DRAFT

County of Alameda — Building Inspection Dept. 399 Elmhurst St. Hayward, CA 94544 (881-6423)

County of Alameda — Building Inspection Dept. 399 Elmhurst St. Hayward, CA 94544 (881-6423)

THIS APPLICATION, WHEN VALIDATED, IS YOUR PERMIT. Expires X 1 Year ☐ 2 Years ☐ INSPECTOR'S ORIGINAL

Inspection Request: 881-6654

BEPML — VALIDATE HERE

1127

3-20-84 1127

PART 1 - APPLICANT TO FILL IN:

I. BUILDING ADDRESS: 20642 John Dr. CITY: Castro Valley

BETWEEN CROSS STS.: Corner of John Blvd. Cont. Castro Valley Blvd.

II. APPLICANT: ☐ OWNER ☐ CONTRACTOR DRIVER LIC. NO. WORK PHONE: 886 0226

III. OWNER'S NAME: Van W. Bergland HOME PHONE: 537-7471

ADDRESS: 16419 Brookhurst Dr. CITY: San Leandro ZIP: 94578

IV. CONTRACTOR'S NAME: Owner PHONE

ADDRESS CITY ZIP

V. ARCHITECT OR ENGINEER NAME: Larry Hill PHONE STATE LIC. #: 64-2692-83

ADDRESS CITY ZIP

VI. LEGAL DESCRIPTION (Fill in one of the following):

A. TRACT BLOCK LOT

B. BOOK 84A BLOCK 224 PARCEL 4-4 & 3-2

C. PARCEL MAP PARCEL

VII. DESCRIPTION OF WORK TO BE DONE

New ✓ Addition Alteration Repair Moved Demolish Renewal

A. DESCRIBE NEW BUILDING. Gross Area 4800 Sq. Ft.

No. Stories 2 Exterior Wall Covering

B. DESCRIBE PRESENT BUILDING. Gross Area Sq. Ft.

No. Stories Exterior Wall Covering

C. DESCRIBE ADDITION

Gross Area Sq. Ft. No. Stories

D. IS BUILDING/ADDITION: Heated: Yes No Cooled: Yes No

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION

IX. PROPOSED USE OF BUILDING Retail and Office

X. PRESENT USE OF BUILDING

XI. VALUATION (Include costs of all Labor and Material) $199,000

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class Lic. Number

Date Contractor

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

X I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.).

☐ I am exempt under Sec. B.&P.C. for this reason

Date X 9-1-83 Owner X Van Bergland

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. 20-81-73 Company Employer Benefits Inc.

☐ Certified copy is hereby furnished. Expiration Date 3-27-84

X Certified copy is filed with the county building inspection department

Date X 9-1-83 Applicant X Van Bergland

(2)

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date Applicant

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

A. ELECTRICAL SERVICE

600 Volts or Less Over	Inc.	Fee	Ea. add 100	NO	FEE	Over 600 Volts Over	Inc.	Fee	Ea. Add Kva	NO	FEE
0	100					600	250 KVA				
More than 1 meter											

B. MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR COND RS

HP KVA OR KW OVER	Inc.	NO	FEE	HP KVA OR KW OVER	Inc.	NO	FEE
0	1			15	50		
1	2			50	100		
2	5			100	—		
5	15						

C. ELECT. CIRCUIT MAP. CAP.

OVER	INC.	NO	FEE
0	20		
21	30		
31	40		
41	50		
51	70		
71	100		
101	—		

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

ITEM	NO	FEE	ITEM	NO	FEE	ITEM	NO	FEE
1. Electrical Appliance			14. Water Heater Gas or Electric			23. Light Standards		
2. Electrical Plumbing Appliance or (Trap)			15. Incinerator or Kiln			24. Dry Chemical Fire Extinguishing System		
3. Water Piping			Each Add'l Outlet					
4. DWV Piping System			16. Fuel Burning Appl. Not Listed Above			25. Fire Alarm System		
5. Gas Piping System			Domestic			26. Fire Alarm Detectors Not Part of a System		
6. Refrigerant Piping System			17. Exhaust Fans					
7. Gas Piping System			18. Fans or Air Handling Units to a duct system			27. Fuel Storage Tanks Less than 1,000 Gal.		
8. Gas Meters						Solid Liquid Fuel Burning Appliances BTU/HR		
9. Irrigation system Central Valve			19. Heating or Cool Coils or Elements					
10. Register or Outlet 1-5								
11. Fire Dampers 1-5			20. Dust Collection System					
12. Heating, Cooking, Other Appliances			21. Commercial or Dom. rangehood					
13. Boiler			22. Vitrified Chimney (Install)			Elec. Plb. Mech. Min. Fee		

FOR OFFICE USE ONLY

BLDG. ADDRESS: 20642 JOHN DR. CV.			
RCV'D 9/1/83	DIS. EXC. PERMIT —	PERMIT FEE	1117
GROUP B-2	OVER 60 CNCL —	ENERGY SURCHG	279
TYPE V-N	SPRINKLED —	PLAN STORAGE	10
WATER EB Mun	RECPT # 4846	PERMIT PROCESS	300.00
SEWER CSD	FLOOD	ADDL. PROCESS	320.00
GAS SUPPLY PG&E		SUB TOTAL	1426.00
ENCROACHMENT PERMIT #		GEOL. RPT.	
APPROVED RM.		S.D.A. 7-1	
USE ZONE CVCBD Group D		FLOOD CONTROL	56.00
ZONING APPROVAL Sara Pandl 2/10/84		3% Surch.	33.50
HEALTH DEPT. APPROVAL		BAL. DUE	1515.50

INSPECTION RECORD

ZA# 10091 5-858

*this permit does not provide for heating units. GB

DRAFT

EQUIP. SHED

PART 1 - APPLICANT TO FILL IN

1127

8-20-89 1127

04-2693-F1

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

FOR OFFICE USE ONLY

2642 JOHN DR.

PERMIT FEE 1127

ENERGY SURCHG 279

PLAN STORAGE 60

PERMIT PROCESS 300

ADM. PROCESS 3

SUB TOTAL

GEOL. RPT

S.D.A. 51

FLOOD CONTROL

ZONING APPROVAL

HEALTH DEPT. APPROVAL

INSPECTION RECORD

ZA# 1097

Rough elect. 1st floor OK

APPROVALS

ITEM	INSPECTOR	DATE
FOUNDATION		
UNDERGROUND ELECTRICAL		
UNDERGROUND PLUMBING		
UNDERFLOOR PLUMBING		
UNDERFLOOR HEATING		

APPROVALS

ITEM	INSPECTOR	DATE	ITEM	INSPECTOR	DATE
ROUGH ELEC.			FINAL ELEC.		
ROUGH PLUMB.			FINAL PLUMB.		
ROUGH HEAT			FINAL HEAT		
FRAMING			GAS TEST		
EXT. LATH			FINAL		

DRAFT

ACTION SIGNS

PACIFIC GAS AND ELECTRIC COMPANY

PG&E

3551 ARDEN ROAD • HAYWARD, CALIFORNIA 94545 • (415) 887-0449

R. C. KIBBEY
DISTRICT MANAGER

August 24, 1984

C.J. Electric Company
P.O. Box 2810
Castro Valley, CA 94546

Re: 20642 John Drive
Castro Valley

Dear Mr. Lewis:

Pacific Gas and Electric Company's engineers have determined that the customer's 400 amp pull section rated at 120/240 volts, three wire, single phase should be designed to interrupt short circuit currents that will not exceed 25,000 RMS symmetrical amperes.

If you have any questions, please call me at 887-0449, extension 321.

Sincerely,

Gary R. Branson

~~Dennis Baron~~ GARY BRANSON
District Representative

DB:tr

DRAFT

THIS APPLICATION, WHEN VALIDATED, IS YOUR PERMIT. Expires ☐ 1 Year; ☒ 2 Years; ☐ _____ Inspection Requests: 881-6654

PART 1 - APPLICANT TO FILL IN:

APPLICATION FOR BUILDING AND/OR ELECTRICAL, PLUMBING, MECHANICAL PERMIT

County of Alameda — Building Inspection Dept. 399 Elmhurst St. Hayward, CA 94544 (881-6425)

THIS APPLICATION, WHEN VALIDATED, IS YOUR PERMIT. Expires ☒ 1 Year; ☐ 2 Years; ☐ _____ Inspection Request: 881-6654

PART 1 - APPLICANT TO FILL IN:

I. BUILDING ADDRESS 24500 CASTRO VALLEY CITY CASTRO VALLEY
BETWEEN CROSS STS. HWY 580 Blvd. AND Stanton
II. APPLICANT: ☐ OWNER ☒ CONTRACTOR DRIVER LIC. NO. K0047152 PHONE 276 8075
III. OWNER'S NAME BIX
ADDRESS 2450 CASTRO VALLEY BLVD. CITY CASTRO VALLEY ZIP
IV. CONTRACTOR'S NAME ACTION SIGNS PHONE 881 8800
ADDRESS 22534 MISSION Blvd. CITY HAYWARD ZIP
V. ARCHITECT OR ENGINEER NAME PHONE STATE LIC. #
ADDRESS 20642 JOHN DR. CITY ZIP PE # 6-3262-84

V.E.P.M.L. VALIDATE HERE
0911
11-13-84 0941

VI. LEGAL DESCRIPTION (Fill in one of the following):
A. TRACT _____ BLOCK _____ LOT _____
B. BOOK _____ BLOCK _____ PARCEL _____
C. PARCEL MAP _____ PARCEL _____

VII. DESCRIPTION OF WORK TO BE DONE
New ____ Addition ____ Alteration X Repair ____ Moved ____ Demolish ____ Renewal ____
A. DESCRIBE NEW BUILDING: Gross Area _____ Sq. Ft.
No. Stories _____ Exterior Wall Covering _____
B. DESCRIBE PRESENT BUILDING: Gross Area _____ Sq. Ft.
No. Stories _____ Exterior Wall Covering _____
C. DESCRIBE ADDITION:
Gross Area _____ Sq. Ft. No. Stories _____
D. IS BUILDING/ADDITION HEATED: Yes ____ No ____ Cooled: Yes ____ No ____

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION
SIGN READS: PARTY RENTALS
plus Elect (NEW) Ballast:
12' x 2' 6"

IX. PROPOSED USE OF BUILDING COMM.

X. PRESENT USE OF BUILDING COMM.

XI. VALUATION (Include costs of all Labor and Material) 1000 00

LICENSED CONTRACTORS DECLARATION
I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License Class C-45 Lic. Number 438079
Date 11-13-84 Contractor ACTION SIGNS W C Wood

OWNER BUILDER DECLARATION
I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B.&P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATE DECLARATION
I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).
Policy No. _____ Company _____
☐ Certified copy is hereby furnished. Expiration Date _____
☐ Certified copy is filed with the county building inspection department
Date _____ Applicant _____

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.
Date 11-13-84 Applicant W C Wood

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

A. ELECTRICAL SERVICE

Over	Not Over	Fee	Over	Not Over	Fee	NO.	FEE	Over	Not Over	Fee	NO.	FEE
0	100							800	200 KVA			
More than 1 meter												

B. MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR COND'RS

Over	Not Over	NO.	FEE	Over	Not Over	NO.	FEE
0	1			15	50		
1	2			50	100		
2	5			100	—		
5	15						

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

C. ELECT. CIRCUIT AMP. CAP.

Not Over	NO.	FEE
0	20	
21	30	
31	40	
41	50	
51	70	
71	100	
101	—	

ITEM	NO.	FEE	ITEM	NO.	FEE	ITEM	NO.	FEE
1. Electrical Appliances			14. Water Heater, Water Piping			23. Light Standards		
2. Electrical Plumbing Appliance or (Trap)			15. Gas Appliance or Fire			24. 101 Channels or Less Electrical Signs		
3. Water Piping			Each Add'l Outlet					
4. DWV Piping			16. Fuel Burning Appl. Not Listed Above			25. Fire Alarm Systems		
5. Gas Piping			Domestic			26. Fire Alarm Devices Not Part of a System		
6. Gas Piping Industrial			17. Exhaust Fans					
7. Gas Piping Sign			18. Fans or Air Handling Units in a duct system			27. Fire Sprinkler Systems Less Than Five Hundred		
8. Gas Pipe Systems						Over Five Hundred		
9. Heating, Ventilation, Air Conditioning			19. Heating or Cool Coils or Elements					
10. Refrigeration Units								
11. Evaporative Coolers			20. Fire Collection Hdr.					
12. Heating, Ventilating, Heating			21. Commercial or Industrial					
13. Boilers			22. Water Heaters (Multi-Family)			Esc. Elec/Mech Mot. Exp.		

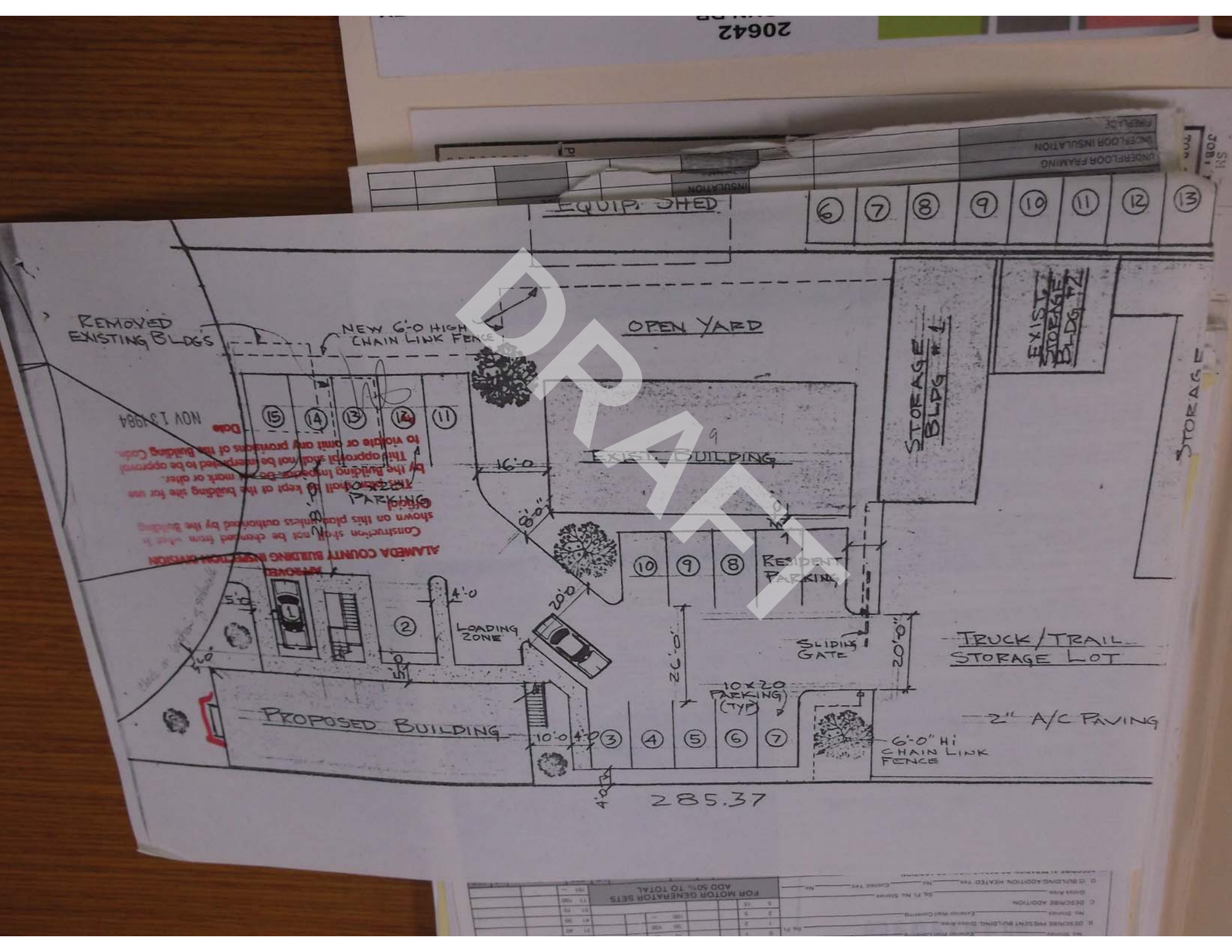
FOR OFFICE USE ONLY

BLDG. ADDRESS	24500 CASTRO VALLEY BLVD		
RCVD	11-13-84	D.I.S. EXC. PERMIT	PERMIT FEE $53.
GROUP	COMM.	OVER 60 CNEL	ENERGY SURCHG
TYPE	V-N	SPRINKLED	PLAN STORAGE
WATER	EBMUD	RECPT #	PERMIT PROCESS
SEWER	CVSD	FLOOD	ADDL. PROCESS
GAS SUPPLY	PG&E		SUB TOTAL
ENCROACHMENT PERMIT #			GEOL. RPT.
APPROVED	BO		S.D.A. 7-1
USE ZONE	CVCBSP		FLOOD CONTROL
ZONING APPROVAL	11/13/84	3%	1.59
HEALTH DEPT. APPROVAL		BAL. DUE	54.59

INSPECTION RECORD

20642 JOHN DR., C.V.

DRAFT


EQUIP. SHED
OPEN YARD
REMOVED EXISTING BLDG'S
NEW 6'-0 HIGH CHAIN LINK FENCE
EXISTING BUILDING
STORAGE BLDG #1
EXISTING STORAGE BLDG #2
STORAGE
RESIDENT PARKING
LOADING ZONE
SLIDING GATE
TRUCK/TRAIL STORAGE LOT
10x20 PARKING (TYP)
PROPOSED BUILDING
2" A/C PAVING
6'-0" Hi CHAIN LINK FENCE
285.37
16'-0
8'-0"
20'-0
26'-0"
20'-0"
10'-0
4'-0
5'-0
ALAMEDA COUNTY BUILDING INSPECTION DIVISION
Construction shall not be changed from what is shown on this plot unless authorized by the building official.
THIS SECTION IS to kept at the building site for use by the Building Inspector. Do not mark or alter.
This approval shall not be interpreted to be approval to violate or omit any provisions of the Building Code.
Date
NOV 13 1984
DRAFT

APPLICATION FOR BUILDING AND/OR ELECTRICAL, PLUMBING, MECHANICAL PERMIT

APPLICATION FOR BUILDING AND/OR ELECTRICAL, PLUMBING, MECHANICAL PERMIT

County of Alameda — Building Inspection Dept.

THIS APPLICATION, WHEN VALIDATED, IS YOUR PERMIT

Expires: ☐ 1 Year ☒ 2 Years ☐

PART 1 - APPLICANT TO FILL IN:

BUILDING ADDRESS: 20642 JOHN DRIVE — CITY: CASTRO VALLEY

BETWEEN CROSS STS: CASTRO VALLEY BLVD

APPLICANT: ☐ OWNER ☒ CONTRACTOR

OWNER'S NAME: CASTRO VALLEY RENTALS — PHONE: 886-6226

ADDRESS: 2450 CASTRO VALLEY BLVD. — CITY: CASTRO VALLEY — ZIP: 94546

CONTRACTOR'S NAME: HERTLEIN ELECTRIC INC. — PHONE: 887-0600

ADDRESS: P. O. BOX 3548 — CITY: HAYWARD — ZIP: 94540

ARCHITECT OR ENGINEER NAME: — PHONE: — STATE LIC. #:

ADDRESS: — CITY: — ZIP:

LEGAL DESCRIPTION (Fill in one of the following):
A. TRACT — BLOCK — LOT
B. BOOK — BLOCK — PARCEL
C. PARCEL MAP — PARCEL

PERMIT: 88-0464 2-25-88

(36)

DESCRIPTION OF WORK TO BE DONE: Repair X

DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION:
CONVERT OVERHEAD SERVICES TO UNDERGROUND
100 AMPS

PROPOSED USE OF BUILDING: SAME

PRESENT USE OF BUILDING: SINGLE FAMILY DWELLING

VALUATION (Include costs of all Labor and Material):

LICENSED CONTRACTORS DECLARATION

License Class: C-10 — Lic. Number: 180579

Date: 2-17-88 — Contractor: X HERTLEIN ELECTRIC INC. [signature]

OWNER-BUILDER DECLARATION

☐ I am exempt under Sec. ____ B.&P.C. for this reason ____

Date: ____ Owner: ____

WORKERS' COMPENSATION DECLARATION

Policy No.: W651087 — Company: CALIFORNIA CASUALTY

Expiration Date: 10-1-88

☒ Certified copy is hereby furnished.
☐ Certified copy is filed with the county building inspection department.

Date: 2-17-88 — Applicant: X HERTLEIN ELECTRIC INC. [signature]

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

Date: ____ Applicant: ____

NOTICE TO APPLICANT:

CONSTRUCTION LENDING AGENCY

Lender's Name:

Lender's Address:

2-17-88 X [signature]
Date — Signature of Applicant or Agent

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

ELECTRICAL SERVICE: 100 — 25.25

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

FOR OFFICE USE ONLY

BLDG. ADDRESS	20642 JOHN DR., C.V.		
RCV'D	2/24/88		PERMIT FEE 25.–
GROUP	R3	OVERTIME/CNEL	ENERGY SURCHG
TYPE	VN	SPRINKLED	PLAN STORAGE
WATER	EBMUD	RECPT #	PERMIT PROCESS
SEWER	CVSD	FLOOD	ADDL. PROCESS
GAS SUPPLY	PGE		SUB TOTAL
ENCROACHMENT PERMIT #			GEOL. RPT
APPROVED	[initials]		S.G.A. 7.1
USE ZONE			FLOOD CONTROL .25
ZONING APPROVAL			
HEALTH DEPT. APPROVAL			BAL DUE 25.25

INSPECTION RECORD

PG&E Sealed
Equip. without insp.
Permit closed
8/30/89 [initials]

APPROVALS

Expires ☐ 1 Year ☒ 2 Years ☐ _____ GOLDENROD – AUDITOR'S COPY

Inspection Request: 881-6604

PERMIT — 88-0465 2-25-88

PART 1 - APPLICANT TO FILL IN:

I. BUILDING ADDRESS: 20642 JOHN DRIVE CITY: CASTRO VALLEY
BETWEEN CROSS STS: CASTRO VALLEY BLVD. AND: _____

II. APPLICANT: ☐ OWNER ☒ CONTRACTOR DRIVER LIC. NO.: _____ HOME PHONE: _____ WORK PHONE: _____

III. OWNER'S NAME: CASTRO VALLEY RENTALS PHONE: 886-6226
ADDRESS: 2450 CASTRO VALLEY BLVD. CITY: CASTRO VALLEY ZIP: 94546

IV. CONTRACTOR'S NAME: HERTLEIN ELECTRIC INC. PHONE: 887-0600
ADDRESS: P. O. BOX 3548 CITY: HAYWARD ZIP: 94540

V. ARCHITECT OR ENGINEER NAME: _____ PHONE: _____ STATE LIC. #: 36
ADDRESS: _____ CITY: _____ ZIP: _____

VI. LEGAL DESCRIPTION (Fill in one of the following):
A. TRACT _____ BLOCK _____ LOT _____
B. BOOK _____ BLOCK _____ PARCEL _____
C. PARCEL MAP _____ PARCEL _____

VII. DESCRIPTION OF WORK TO BE DONE
New ____ Addition ____ Alteration X Repair ____ Moved ____ Demolish ____ Renewal ____
A. DESCRIBE NEW BUILDING: Gross Area _____ Sq. Ft.
No. Stories _____ Exterior Wall Covering _____
B. DESCRIBE PRESENT BUILDING: Gross Area _____ Sq. Ft.
No. Stories _____ Exterior Wall Covering _____
C. DESCRIBE ADDITION
Gross Area _____ Sq. Ft. No. Stories _____
D. IS BUILDING/ADDITION: HEATED Yes ____ No ____ Cooled Yes ____ No ____

VIII. DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION
CONVERT OVERHEAD SERVICES TO UNDERGROUND
600 AMPS

IX. PROPOSED USE OF BUILDING: SAME

X. PRESENT USE OF BUILDING: PARTY RENTAL SHOP

XI. VALUATION (Include costs of all Labor and Material): _____

LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-10 Lic. Number: 180579
Date: 2-17-88 Contractor: X HERTLEIN ELECTRIC INC. Carol L Christopher

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B.&P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATE DECLARATION

I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. W651087 Company: CALIFORNIA CASUALTY
☐ Certified copy is hereby furnished. Expiration Date: 10-1-88
☒ Certified copy is filed with the county building inspection department

Date: 2-17-88 Applicant: X HERTLEIN ELECTRIC INC. Carol L Christopher

CERTIFICATE OF EXEMPTION FROM WORKERS COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

2-17-88 Carol L Christopher
Date — Signature of Applicant or Agent

PART 2: ELECTRICAL, PLUMBING, MECHANICAL

A. ELECTRICAL SERVICE

Over	Not Over	NO.	FEE	Over	Not Over	NO.	FEE
0	100	600	45.45	600	200 KVA		
More than 1 meter							

B. MOTORS, GENERATORS, HEATERS, FURNACES, WELDERS, TRANSFORMERS, RECTIFIERS, AIR COND. INS.

Over	Not Over	NO.	FEE	Over	Not Over	NO.	FEE
0	1			15	50		
1	2			50	100		
2	5			100	—		
5	15						

C. ELECT. CIRCUIT AMP. GAP.

Over	Not Over	NO.	FEE
0	20		
21	30		
31	40		
41	50		
51	70		
71	100		
101	—		

FOR MOTOR GENERATOR SETS ADD 50% TO TOTAL

ITEM	NO.	FEE	ITEM	NO.	FEE	ITEM	NO.	FEE
1. Electrical Appliance			12. Water Heater Gas or Electric			23. Light Standards		
2. Electrical Plumbing Appliance or Outlet			13. Incinerator or Kiln			24. Gas Chemical Fire Extinguishing Systems		
3. Wiring			Each Add'l Outlet					
4. Fire Alarm System			14. Fuel Burning Appl. Not Listed Above			25. Flow Alarm Devices		
5. Gas Piping			Gas			26. Fire Alarm Connection Not Part of a System		
6. Appliance Piping			15. Exhaust Fans					
Each Add'l Outlet			16. Fans or Air Handling Units in a duct system			27. Fuel Storage Tanks (per tank - not incl. pumps)		
7. Gas Appliance Vent						Liquid Fuel Storage Tank Appurtenances (Per Tank)		
8. Appliance Vent Outlet			17. Heating or Cool. Units or Elements					
9. Refrigerator or Air Cond. 1.5								
Fire Dampers 1.5			18. Duct Construction System					
10. Heating Appliance			19. Commercial or Steam Cleaning Equipment					
			20. Vent or Chimney Liner			Elec. Pool Heater Min. Fee		

FOR OFFICE USE ONLY

BLDG. ADDRESS	20642 JOHN DR., CV		
RCV'D	2-24-88	D.I.S. EXC. PERMIT	PERMIT FEE 45-
GROUP	B2	OVER 60 CHEC.	ENERGY SURCHG
TYPE	VB	SPRINKLED	PLAN STORAGE
WATER	EBMUD	RECPT #	PERMIT PROCESS
SEWER	CVSD	FLOOD	ADDL. PROCESS
GAS SUPPLY	PGE		SUB TOTAL
ENCROACHMENT PERMIT #			GEOL. RPT.
APPROVED			S.D.A. 7-1
USE ZONE			FLOOD CONTROL
ZONING APPROVAL			.45
HEALTH DEPT. APPROVAL			BAL. DUE 45.45

INSPECTION RECORD

Pole Sealed.
Equip. ready for inspect
Permit Closed
8/30/89 [illegible]

APPROVALS APPROVALS

DRAFT

Issued To Contractor:

Type of Work

274,220

SN:
JOB: NAJ BANGHART

TOP CHORD 2X4 FIR-LARCH #1
BOT CHORD 2X4 FIR-LARCH #2
WEBS 2X4 FIR-LARCH STANDARD ,EXCEPT AS OTHERWISE SHOWN.

NO WANE, KNOTS; SKIPS OR OTHER DEFECTS SHALL OCCUR IN THE PLATE CONTACT AREA OR SCARFED AREA OF WEB MEMBERS.

ALL PLATES ARE TO BE CENTERED ON THE JOINT, LEFT TO RIGHT AND TOP TO BOTTOM, EXCEPT WHEN LOCATED BY CIRCLE OR DIMENSION. SEE DRAWING 130 FOR "PLATE LOCATIONS ON TYPICAL JOINTS."

Note: 5'-0" cantilever designed for 2" light weight concrete and 100# balcony live load. Load=168 PLF.

This design checked for 2000# concentrated load over 2 1/2 feet square at any location.

NOTE: THIS TRUSS MUST BE INSTALLED AS SHOWN. IT CANNOT BE USED UPSIDE DOWN. TOP OF TRUSS MUST BE MARKED BY TRUSS FABRICATOR.

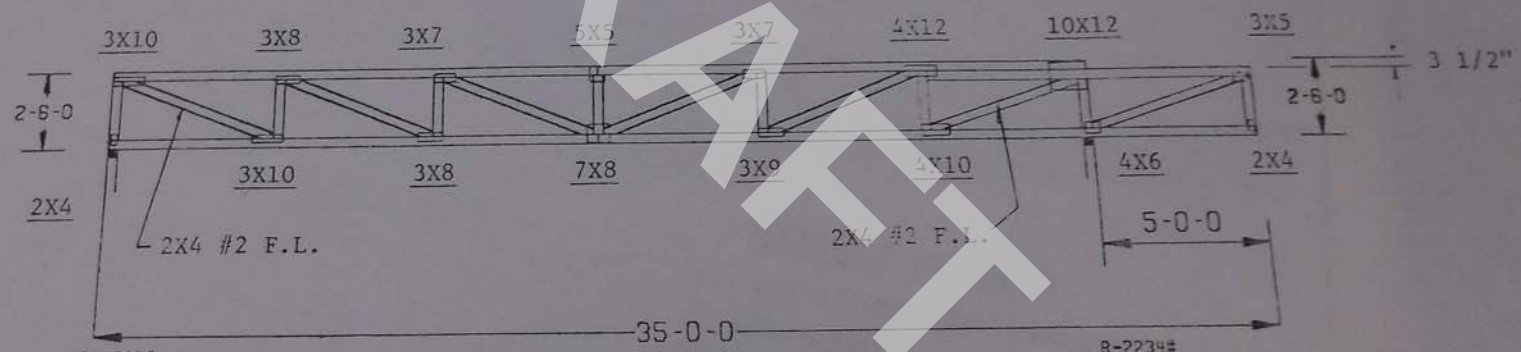
BEARING LOCATIONS MUST BE MARKED ON TRUSS BY TRUSS FABRICATOR TO INSURE PROPER ERECTION.

IT IS THE RESPONSIBILITY OF THE BUILDING DESIGNER AND TRUSS FABRICATOR TO REVIEW THIS DRAWING PRIOR TO CUTTING LUMBER TO VERIFY THAT ALL DATA, INCLUDING DIMENSIONS AND LOADS, CONFORM TO THE ARCHITECTURAL PLANS/SPECIFICATIONS AND FABRICATOR'S TRUSS LAYOUT.

NAJESSCO
LUMBER & TRUSS CO INC.
P.O. BOX 6245
CONCORD, CA 94524

RECEIVED
MAR 14 1984
COUNTY OF ALAMEDA
PERMIT CENTER

DRAFT



R-1214# R-2234#

PLATE TYPE--ALPINE SEQN--716451 FURNISH A COPY OF THIS DESIGN TO ERECTION CONTRACTOR NAJ Banghart

SCALE - 0.1875

ALPINE TRUSS

IMPORTANT ALPINE ENGINEERED PRODUCTS, INC. SHALL NOT BE RESPONSIBLE FOR ANY DEVIATION FROM THESE SPECIFICATIONS OR ANY DEVIATION FROM THIS DESIGN OR ANY FAILURE TO BUILD THE TRUSS IN CONFORMANCE WITH THE "QUALITY CONTROL MANUAL" BY TPI. ALPINE CONNECTORS ARE MANUFACTURED FROM 20 GAUGE GALVANIZED STEEL UNLESS OTHERWISE SHOWN, MEETING REQUIREMENTS OF ASTM A446 GRADE A. APPLY CONNECTORS TO BOTH FACES AT EACH JOINT AND LOCATE AS SHOWN. BEARING WIDTHS ARE 4" NOMINAL UNLESS OTHERWISE SHOWN. DESIGN STANDARDS CONFORM WITH APPLICABLE PROVISIONS OF *NDS-82 AND *TPI-78 OR PCI-77 (INTERIM).

WARNING TRUSSES REQUIRE EXTREME CARE IN HANDLING, ERECTION AND BRACING. SEE "BWT-76", (BRACING WOOD TRUSSES: COMMENTARY AND RECOMMENDATIONS-*TPI). SEE THIS DESIGN FOR ADDITIONAL SPECIAL PERMANENT BRACING REQUIREMENTS. UNLESS OTHERWISE SHOWN, TOP CHORD SHALL BE LATERALLY BRACED WITH PROPERLY ATTACHED PLYWOOD SHEATHING, BOTTOM CHORD WITH RIGID CEILING OR BRACING AS SPECIFIED ON DESIGN. DO NOT USE THIS DESIGN WITH FIRE RETARDANT TREATED LUMBER.

*--TPI - TRUSS PLATE INSTITUTE, NDS - NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION

REGISTERED PROFESSIONAL ENGINEER WILLIAM R. McALPINE No. 13673 CIVIL STATE OF CALIFORNIA

DESIGN CRIT	UBC	REF	7112-NAJ
TC LL	50.0 PSF	DATE	03/06/84
TC DL	10.0 PSF	DRWG.	274,220
BC DL	5.0 PSF	CA-ENG	RS/RS/MB
TOT.LD.	65.0 PSF	O/A LEN.	35-0-0
DUR.FAC.	1.00	DEPTH	30.0".
SPACING	16.0"	TYPE	FLAT-F

Pink - File Copy

Page 1 of 1

ALAMEDA COUNTY BUILDING INSPECTION DEPARTMENT
399 ELMHURST STREET, ROOM 141, HAYWARD, CA 94544
OFFICE: 510-670-5440 / 24 HOUR INSPECTION LINE: 510-670-5434
COUNTER HOURS: Mon., Tue., Thu. & Fri. 8:30 AM to 5:00 PM; Wed. 9:00 AM to 5:00 PM

Permit Number: BLD2004-00577

Application Date:	2/26/2004
Date Issued:	2/26/2004
Expiration Date:	2/26/2005

This Permit is for: Building

Permit Address: **20642 John Dr, Castro Valley**

APN: **084A-0224-004-08**

Thomas Guide: Page: 691, Grid: H5

Issued To Contractor:
PHILLIPS CONSTRUCTION
P.O. BOX 20336
CASTRO VALLEY, CA 94546

Business: 510-886-2378
Fax: 510-886-4929

Owner:
Banghart Van W;Meta H Trs
2632 Majestic Oak Cir
Cottonwood, CA 96022-9543

Primary: 530-347-6755

Permit Information

Valuation: $ 6,250.00
Type of Work: Remodel/Repair Commercial
Existing Use: Commercial
Proposed Use: Commercial
Type of Construction: Type V-N

Description of work: DRY ROT REPAIR TO SOUTH WALL

Additional permits are required for any work not described on this permit

Permit Fees

Building:

Building Permit Fee	$261.25
Business License Fee	$7.81
Commercial Project SMIP	$1.31
Permit Fee Total :	**$270.37**

DRAFT

EXPIRED PERMIT:

- ☐ Letter to Owner (follow-up required)
- ☐ Letter to Agency
- ☒ Expired/Closed (no further action required)

RS 9-22-05

BID Tech: MARY EUSEBIO

White - Inspector's Copy Yellow - Audit Copy Green - Customer Copy Pink - File Copy

SH JOB: RAJ TOP CHORD

266-21

COUNTY OF ALAMEDA
PUBLIC WORKS DEPARTMENT
Building Inspection Division

224 West Winton Avenue, Hayward — Phones: JE 7-5800 & ELain 7-0844

APPLICATION FOR BUILDING PERMIT

TYPE BUILDING (Steel)

Application is hereby made for approval of the plans and specifications and for a permit for the construction or alteration of a building as follows:

Adv. Sign 12'x25' Group

Location: Lot / Block / Tract / Zone

20642 John St.

Castro Valley

Estimated Value, $ 300.00

Includes all material and labor for finished building

Owner: Foster & Kleiser

Address: 1675 Eddy St. S.F.

Architect: No.

Engineer: No.

Builder: Same No.

Address:

For Group J or minor buildings where no plans required, fill in this space

FOUNDATION

MATERIAL	EXTERIOR	PIERS
TOP WIDTH		
BOTTOM WIDTH		
DEPTH		

SUPERSTRUCTURE

	SIZE	SPACING	SPAN
R. W. SILL			
GIRDERS			
JOISTS FLOOR			
JOISTS CEILING			
STUDS, EXT.			
STUDS, INT.			
RAFTERS			

COVERING

EXTERIOR WALLS

INTERIOR WALLS

ROOF

(I) (We) hereby agree to save, indemnify, and keep harmless the County of Alameda against all liabilities, judgments, costs and expenses which may in any wise accrue against said County in consequence of the granting of this permit, or from the use or occupancy of any sidewalk, street or subsidewalk space by virtue thereof, and will in all things strictly comply with the conditions of this permit and the ordinances and/or rules of any governmental agency involved.

Michael F. Tobey

Signature of Owner, Agent or Builder

Address:

Date: 11-19-63

Telephone Number:

FOR DEPARTMENT USE ONLY

Date Issued: 11-19-63

Permit Number: 82889

Examined by: NSR

Receipt Number: 42403

Permit Fee: 3.00

Remarks: APR 30 1964

Checking Fee:

Total Fee: $3.00

DRAFT

266-30

B	E	P		NUMBER	OWNER	LOT	BLOCK	TRACT
				82889	Foster & Kleiser			

LOCATION 20642 John St. LOCALITY Castro Valley

BUILDING	ELECTRICAL	PLUMBING
CONTRACTORS: Same	Red Top	
OCCUPANCY: Adv. Sign 12'x25'	Serv	HEATING & VENTILATING

INSPECTIONS

	DATE	INSPECTOR
BUILDING FORMS		
FRAME		
EXT. LATH		
INT. LATH		
ELECTRICAL ROUGH		
T. POLE		
SERVICE	MAY 8 1964	
PLUMBING ROUGH U.F.		
ROUGH T.O.		
GAS TEST		
DUCTS		
VENTS		

LIVING AREA | GROUP | TYPE

VALUE OF BUILDING $ 300.

PERMITS	DATE ISSUED	RECEIPT NO.	FEE	
BUILDING	11/19/63	42103	3	00
ELECTRICAL	5/ 7/64	44724	3	85
PLUMBING				
H & V				
ELECT. DEPOSIT				

FINAL ELECTRICAL MAY 8 1964

FINAL PLUMBING

FINAL HEAT. & VENT.

FINAL BUILDING April 30,1964

B	E	P		NUMBER	OWNER
				82889	Foster & Kleiser

DRAFT

MKT
56R

TAX
142

NO. CALIF. (ALA. CO.) CASTRO VALLEY 11/5/63
CASTRO VALLEY BLVD. N.L. 15' E/O JOHN DR. 20642

MAIL SELMA D. SHOOPMAN - 20642 JOHN DR
CASTRO VALLEY BLVD. N.L. 15' E/O JOHN DR. WI

O 1 ILLUM SUR FBG ~~F~~ 10'

YES BUTLER OK MFT
BUILD 5' NO CURB LINE + APPOXT 2' W/O
PROP. TO EAST SWING 10'.

RES. 20642

"O.K. TIRES"

N

82889

SWING
10'

WHITE
TIRE
SHED

JOHN DR.

169'

CASTRO VALLEY BLVD.

INSPECTOR
DATE
UTILITY COMPANY
FINAL
3.85
TOTAL FEES
CORRECTED TOTAL FEES

SM
JOB: KAJ
TOP CHORD
BOT CHORD
WEBS
NO WANE,
THE PLATE

DRAFT

COUNTY OF ALAMEDA – BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (510) 670-5440 FAX (510) 293-0960
24 HOUR INSPECTION REQUEST – TELEPHONE (510) 670-5434

B ☐ E ☐ P ☐ M ☑ L ☐ 38

PERMIT NUMBER 2000-24316

I BUILDING ADDRESS 2450 CASTRO VALLEY BLVD CITY CASTRO VALLEY CA
BETWEEN CROSS STREETS _____ AND _____ MAP 691 GRID H6
II APPLICANT: ☑ OWNER ☐ CONTRACTOR HOME PHONE _____
III OWNER'S NAME UNITED RENTALS WORK PHONE 510-728-2612
ADDRESS 2450 CASTRO VALLEY BLVD CITY CASTRO VALLEY STATE CA ZIP 94546
IV CONTRACTOR'S NAME Comerford Services PHONE 9254632463505
ADDRESS 7020-C Commerce CITY Pleasonton STATE CA ZIP 94588
V ARCHITECT OR ENGINEER'S NAME _____ PHONE _____ STATE LIC. NO. _____
ADDRESS _____ CITY _____ STATE ST ZIP _____

APPLICATION DATE 6/21/00
ISSUE DATE 6/21/00
EXPIRATION DATE 6/21/01

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C2 C-20 Lic. No. 310571
Date 6/21/00 Signature of Contractor _____

OWNER BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion the owner-builder will have the burden of proving that he or she did not build or improve for the purposes of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of this property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

Date _____ Signature of Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation as provided for by Section 3700 of the labor code, for the performance of the work for which this permit is issued.

☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Carrier American Motorists Policy Number 5BG03818800
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 6/21/00 Signature of Applicant _____

WARNING: FAILURE TO SECURE WORKERS COMPENSATION IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEYS FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Signature of Contractor _____ Date 6/21/00

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING):
BOOK 84A PAGE 224 PARCEL 3 SUB P 4
TRACT _____ BLOCK _____ LOT _____ PARCEL MAP _____ PARCEL _____

VII DESCRIPTION OF WORK TO BE DONE:
(NEW ☐) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐)
(DEMOLISH ☐) (RENEWAL ☐)
DESCRIBE GROSS AREA _____
NUMBER OF STORIES _____ EXTERIOR WALL COVERING _____
IS BUILDING ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)

VIII DETAILED DESCRIPTION:
REPLACE 5 TON PACKAGE UNIT

IX PROPOSED USE OF BUILDING: Rental yard

X PRESENT USE OF BUILDING: Rental yard

XI VALUATION: (INCLUDE ALL COST OF LABOR AND MATERIALS)

GROUP _____
TYPE _____ SPRK _____
NOISE _____ GAS _____
WATER _____ SEWER _____
ENCROACH PERMIT NO. _____
GRADING PERMIT NO. _____
FLOOD HAZARD _____
DIS EXC PERMIT NO. _____
PLAN CHECK NO. _____

PERMIT FEE	60 —
PERMIT PROCESS	
ADDL PROCESS	
SUB TOTAL	
S.D.A 7-1	
FLOOD CONTROL	
BUS. LIC.	
BAL. DUE	60 —

INSPECTION	INSPECTOR	DATE	INSPECTION	INSPECTOR	DATE	Conditions of Approval
Piers			Exterior Lath			
Foundation			Drywall			
Rough Plumbing			Gas Test			CLOSED OJS 9/10/01
Rough H & V			Final Plumbing			
Rough Electric			Final H & V			
Frame			Final Electric			
Deck			Final Building			

APPROVAL

PLANNING ZONING

APPROVAL

COUNTY OF ALAMEDA – BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (510) 670-5440 FAX (510) 293-0960
24 HOUR INSPECTION REQUEST – TELEPHONE (510) 670-5434

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT COPY

B☒ E☐ P☐ M☐ L☐ 40

PERMIT NUMBER 99-5357

I BUILDING ADDRESS 2450 Castro Valley Blvd. CITY Castro Valley
BETWEEN CROSS STREETS _____ AND _____ MAP 69 I ORIG. ___
II APPLICANT ☐ OWNER ☒ CONTRACTOR HOME PHONE _____ WORK PHONE 530 347-6755
III OWNER'S NAME Bill Banghart
ADDRESS 2631 Majestic Oak Creek CITY Coloma STATE CA ZIP 95622
IV CONTRACTOR'S NAME L. Hardy Inc. PHONE 510 732-0303
ADDRESS P.O. Box 20009 CITY Castro Valley STATE CA ZIP 94546
V ARCHITECT OR ENGINEER'S NAME _____ PHONE ( ) _____ STATE LIC. NO. _____
ADDRESS _____ CITY _____ STATE _____ ZIP _____

APPLICATION DATE 12/15/99
ISSUE DATE 12/15/99
EXPIRATION DATE 10/13/00

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. Class C-39 Lic. No. 394362
Date 12/15/99 Signature of Contractor [signature]

OWNER BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to issuance of such permit, requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. However, the burden of proof of the exemption is on the owner-builder who will have the burden of proof. He or she may not build or improve for others, or sell the property at issue.)

☐ I as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

Date _____ Signature of Owner _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier State Fund Policy Number 285-964
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 12/15/99 Signature of Applicant [signature]

(WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.)

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent [signature] Date 12/15/99

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)
BOOK 84A PAGE 324 PARCEL 3 SUB P 2
TRACT _____ BLOCK _____ LOT _____ PARCEL MAP _____ PARCEL _____

VII DESCRIPTION OF WORK TO BE DONE
(NEW ☐) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐)
(DEMOLISH ☐) (RENEWAL ☐)
DESCRIBE GROSS AREA _____
NUMBER OF STORIES _____ EXTERIOR WALL COVERING _____
IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) (COOLED? (YES ☐) (NO ☐)

VIII DETAILED DESCRIPTION
Remove existing roof and apply a 28lb. base sheet and a new built up cap sheet roof.

(Class C rigid)

IX PROPOSED USE OF BUILDING
Com

X PRESENT USE OF BUILDING
Com

XI VALUATION (INCLUDE COST OF ALL LABOR AND MATERIALS)

GROUP B-
TYPE _____ SPRK _____
NOISE _____ GAS _____
WATER Olmsey SEWER USD
ENCROACH PERMIT NO. _____
GRADING PERMIT NO. _____
FLOOD HAZARD DIS EXC PERMIT NO. _____
PLAN CHECK NO. _____

PERMIT FEE	150 —
PERMIT PROCESS	
ADDL PROCESS	
SUB TOTAL	
S.D.A 7-1	
FLOOD CONTROL	
BUS. LIC	
BAL. DUE	150 —

FEES REQUIRED PRIOR TO FINAL
PARK DEDICATION ☐
ROAD IMPACT ☐

APPROVALS REQUIRED PRIOR TO FINAL
FIRE DEPARTMENT ☐
PLANNING ☐
ENCROACHMENT ☐
GRADING ☐
HEALTH DEPARTMENT ☐

CONDITIONS OF APPROVAL
Finaled by JB 1-7-00 per system

APPROVAL

PLANNING-ZONING | USE ZONE | DATE | APPROVAL BUILDING INSPECTION [signature] DATE 12/15/99

DRAFT

COUNTY OF ALAMEDA – BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (510) 670-5440 FAX (510) 293-0960
24 HOUR INSPECTION REQUEST – TELEPHONE (510) 670-5434

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

B ☐ E ☒ P ☒ M ☐ L ☐ 37

PERMIT NUMBER 99-1625

I BUILDING ADDRESS 2450 CASTRO Valley BLVD CITY CASTRO VALLEY
BETWEEN CROSS STREETS _____ AND _____ MAP 691 GRID H6
APPLICATION DATE 4/26/99
ISSUE DATE 4/26/99
EXPIRATION DATE 4/26/00

II APPLICANT: ☐ OWNER ☒ CONTRACTOR HOME PHONE (____) _____ WORK PHONE (____) _____

III OWNER'S NAME UNITED RENTALS
ADDRESS 2450 CASTRO Valley BLVD CITY CASTRO Valley STATE _____ ZIP _____

IV CONTRACTOR'S NAME AMERIGAS PHONE 925) 685-1446
ADDRESS 4051 PORT CHICAGO CITY CONCORD STATE CA ZIP 94520

V ARCHITECT OR ENGINEER'S NAME _____ PHONE (____) _____ STATE LIC. NO. _____
ADDRESS _____ CITY _____ STATE _____ ZIP _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License Class A C20 C36 Lic. No. 784324
Date 4/26/00 Signature of Contractor _____

OWNER BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

Date _____ Signature of Owner _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number:
Carrier RON RISK SERV. Policy Number SBA12940500 ADS
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date _____ Signature of Applicant _____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent _____ Date 4-26-99

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)

BOOK 084A PAGE 007 PARCEL 08 SUB P. 03
TRACT _____ BLOCK _____ LOT _____ PARCEL MAP _____ PARCEL _____

VII DESCRIPTION OF WORK TO BE DONE:

(NEW ☐) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☒) (MOVED ☐)
(DEMOLISH ☐) (RENEWAL ☐)
DESCRIBE GROSS AREA _____
NUMBER OF STORIES _____ EXTERIOR WALL COVERING _____
IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)

VIII DETAILED DESCRIPTION:

INSTALLATION OF ABOVE GROUND
(.1 P.G.) RESALE TANK.
~~499~~ W.C. TANK (1,000W.C.)

IX PROPOSED USE OF BUILDING

RENTAL YARD

X PRESENT USE OF BUILDING

SAME

XI VALUATION (INCLUDE TOTAL COST OF ALL LABOR & MATERIALS) $ _____

GROUP B
TYPE V-N SPRK. ——
NOISE —— GAS PG&E
WATER _____ SEWER _____
ENCROACH PERMIT NO. _____
GRADING PERMIT NO. _____
FLOOD HAZARD _____
DIS EXC PERMIT NO. _____
PLAN CHECK NO. _____

PERMIT FEE	60	00
PERMIT PROCESS		
ADDL PROCESS		
SUB TOTAL		
S.D.A 7-1		
FLOOD CONTROL		
BUS. LIC.		
BAL. DUE	60	00

FEES REQUIRED PRIOR TO FINAL
PARK DEDICATION ☐
ROAD IMPACT ☐

APPROVALS REQUIRED PRIOR TO FINAL
FIRE DEPARTMENT ☐
PLANNING ☐
ENCROACHMENT ☐
GRADING ☐
HEALTH DEPARTMENT ☐

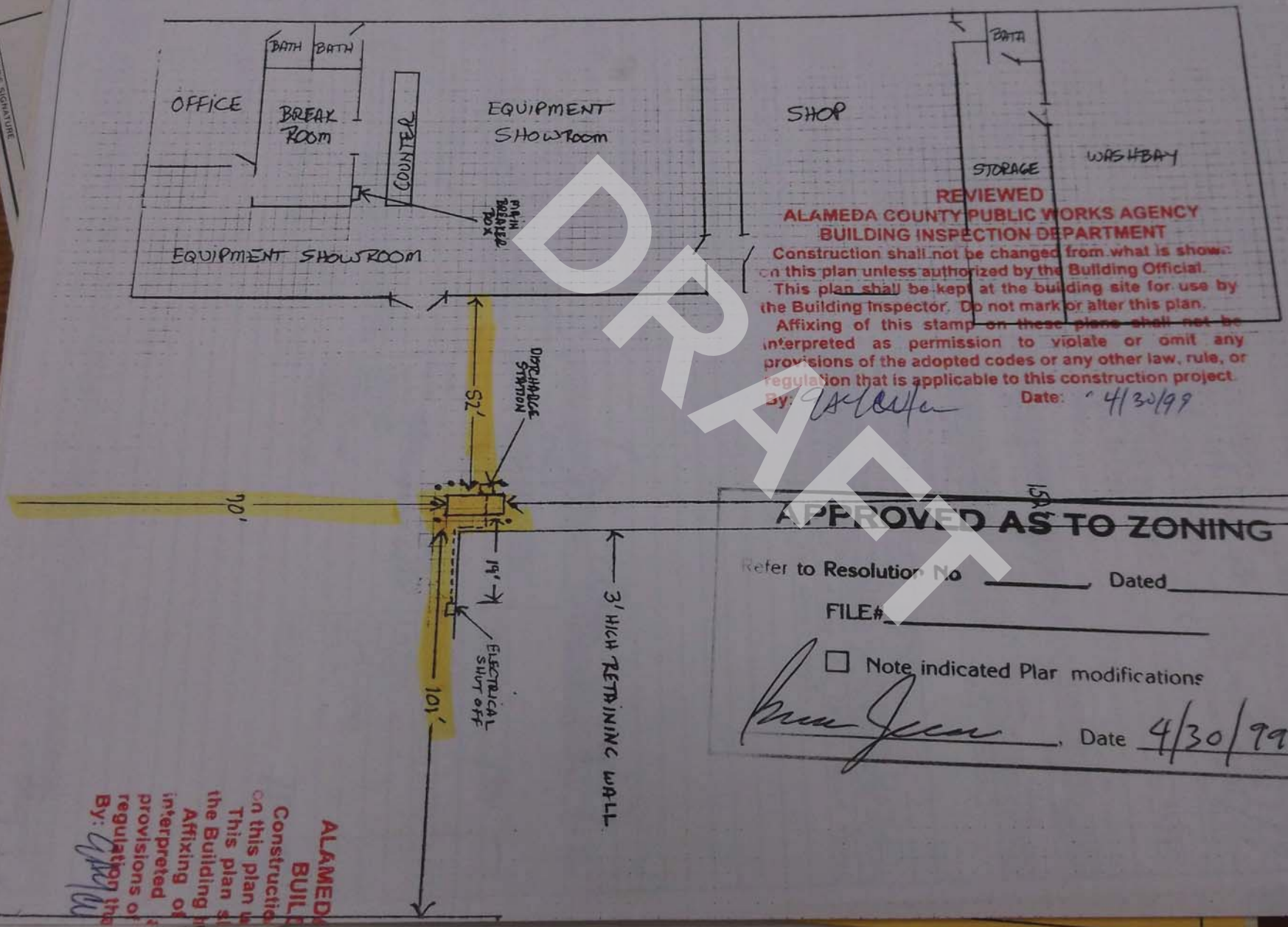
CONDITIONS OF APPROVAL

APPROVAL

PLANNING/ZONING

APPROVAL

DRAFT


BATH
BATH
OFFICE
BREAK ROOM
COUNTER
EQUIPMENT SHOWROOM
SHOP
BATH
STORAGE
WASHBAY
EQUIPMENT SHOWROOM
DISCHARGE STATION
52'
70'
19'
101'
ELECTRICAL SHUT OFF
3' HIGH RETAINING WALL
REVIEWED
ALAMEDA COUNTY PUBLIC WORKS AGENCY
BUILDING INSPECTION DEPARTMENT
Construction shall not be changed from what is shown on this plan unless authorized by the Building Official.
This plan shall be kept at the building site for use by the Building Inspector. Do not mark or alter this plan.
Affixing of this stamp on these plans shall not be interpreted as permission to violate or omit any provisions of the adopted codes or any other law, rule, or regulation that is applicable to this construction project.
By:
Date: 4/30/99
APPROVED AS TO ZONING
Refer to Resolution No _____ Dated _____
FILE# _____
☐ Note indicated Plan modifications
Date 4/30/99

DRAFT

COUNTY OF ALAMEDA – BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (510) 670-5440 FAX (510) 293-0960
24 HOUR INSPECTION REQUEST – TELEPHONE (510) 670-5434

WHITE - INSPECTOR'S COPY | CANARY - ASSESSOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

BX E☐ P☐ M☐ L☐ 470

PERMIT NUMBER 99-0357

I. BUILDING ADDRESS 2450 Castro Valley Blvd. CITY Castro Valley
BETWEEN CROSS STREETS _____ AND _____ MAP 691 GRID 1H6
II. APPLICANT: ☐ OWNER ☑ CONTRACTOR HOME ( ) PHONE 530 347-6755 WORK ( )
III. OWNER'S NAME Bill Banghart
ADDRESS 2632 Majestic Oak Creek CITY Copperwood STATE CA ZIP 96022
IV. CONTRACTOR'S NAME L. Hardy Inc. PHONE 510 732-0303
ADDRESS P.O. Box 20009 CITY Castro Valley STATE CA ZIP 94546
V. ARCHITECT OR ENGINEER'S NAME PHONE ( ) STATE LIC. NO.
ADDRESS CITY STATE ZIP

APPLICATION DATE 12/15/99 ISSUE DATE 12/15/99 EXPIRATION DATE 12/15/00
COMPLETION DATE 12/15/00

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class C-39 Lic. No. 394382
Date 12/15/99 Signature of Contractor [signature]

OWNER BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (sec. 7044, Business and Professions Code. The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

☐ I am exempt under Sec. _____ B. & P.C. for this reason _____

Date _____ Signature of Owner _____

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Carrier State Fund Policy Number 285-964

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and I agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 12/15/99 Signature of Applicant [signature]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)
Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction and hereby authorize representatives of this county to enter upon the above mentioned property for inspection purposes.

Signature of Applicant or Agent [signature] Date 12/15/99

VI. LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)
BOOK 84A PAGE 224 PARCEL 3 SUB P. 2
TRACT BLOCK LOT PARCEL MAP PARCEL

VII. DESCRIPTION OF WORK TO BE DONE
(NEW ☐) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐)
(DEMOLISH ☐) (RENEWAL ☐)
DESCRIBE GROSS AREA _____
NUMBER OF STORIES _____ EXTERIOR WALL COVERING _____
IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)

VIII. DETAILED DESCRIPTION
Remove existing roof and apply a 28lb. base sheet and a new built up cap sheet roof.

(no Chgs req'd)

IX. PROPOSED USE OF BUILDING Com'l

X. PRESENT USE OF BUILDING Com'l

XI. VALUATION (INCLUDES ALL LABOR & MATERIALS) $ _____

GROUP _____
TYPE _____ SPRK _____
NOISE _____ GAS Pac
WATER Olmsby SEWER CVSD
ENCROACH PERMIT NO.
GRADING PERMIT NO.
FLOOD HAZARD
DIS.EXC. PERMIT NO.
PLAN CHECK NO.

PERMIT FEE 150 —
PERMIT PROCESS
ADDL PROCESS
SUB TOTAL
S.D.A 7-1
FLOOD CONTROL
BUS. LIC.
BAL. DUE 150 —

FEES REQUIRED PRIOR TO FINAL
PARK DEDICATION ☐
ROAD IMPACT ☐

APPROVALS REQUIRED PRIOR TO FINAL
FIRE DEPARTMENT ☐
PLANNING ☐
ENCROACHMENT ☐
GRADING ☐
HEALTH DEPARTMENT ☐

CONDITIONS OF APPROVAL

DRAFT

FORM 266-35

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION
Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley Blvd. Castro Valley
2. OWNER'S NAME Adco of Northern California
   ADDRESS P. O. Box 368
   Belmont, California PHONE 369-9881
3. CONTRACTOR Adco of Northern California
   ADDRESS P. O. Box 368
   Belmont, California
   STATE LIC. # 3970 / 452 PHONE 369-9881
4. Architect, Engineer or Designer
   ADDRESS
   REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
   A. LOT BLOCK TRACT
   B. BOOK 84A BLOCK 224 PARCEL 3-2

6. DESCRIPTION OF WORK TO BE DONE
   New X Addition Alteration Repair Moved Demolish
   A. DESCRIBE NEW BUILDING
   Gross Area No. Stories
   Exterior Wall Covering
   B. DESCRIBE PRESENT BUILDING
   Gross Area No. Stories
   Exterior Wall Covering
   C. DESCRIBE ADDITION
   Gross Area No. Stories
   Exterior Wall Covering
   D. DESCRIBE ALTERATION OR REPAIR WORK
   Outdoor Advertising Sign

7. PROPOSED USE OF BUILDING 11'x24' DF III Sign
   PRESENT USE OF BUILDING

8. VALUATION (include costs of all labor and material) $1100.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTORS SIGN BELOW

I certify that I am a licensed contractor and that my license is in full force and effect.

Richard Lawrence By
CONTRACTOR AUTHORIZED AGENT

OWNER-BUILDER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because: (Check applicable statement.)

☐ I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above-described structure will not be offered for sale within one year after completion of the same.

☐ I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

OWNER'S SIGNATURE By
AUTHORIZED AGENT

INSPECTOR'S COPY

VALIDATE HERE
P.C. 14161 5.50
B.P. 14162 11.00
2/16/70
96101

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. Blvd C.V.
REC'D 2-16-70 MASTER PLAN NO.
GROUP TYPE USE ZONE C-2
RESOLUTION #
FWL SBL
WATER SEWER
GROSS LIVING AREA
DRAINAGE FEE .50 RECEIPT #
PLAN CHECK FEE 5.50 PERMIT FEE 11.00
APPROVED ISSUED
REMARKS

INSPECTION RECORD

3/20/70 No Start
4/22/70 No Start
4/20/70 Not Started
90 days after Back-
Cancel
Send Letter
OK to cancel 7-1-70

Ftg - 2'-0" diameter by 10'-0" deep

APPROVALS

	Inspector	Date
Foundation		
Under Floor		
Frame		
Int. Lath or Drywall		
Exterior Lath		
FINAL		
Service OK		
P.G & E. Notified		

DRAFT

FORM 266-36 @ 50000

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION
Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 CASTRO VALLEY BLVD CASTRO VALLEY
2. OWNER'S NAME ADCO
ADDRESS PO BOX 368 BELMONT, CAL PHONE 369-9881
3. CONTRACTOR ADCO
ADDRESS SAME
STATE LIC. # 3970/452 PHONE
4. Architect, Engineer or Designer
ADDRESS
REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. LOT BLOCK TRACT
B. BOOK 84A BLOCK 224 PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New ✓ Addition Alteration Repair Moved Demolish
A. DESCRIBE NEW BUILDING
Gross Area No. Stories
Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area No. Stories
Exterior Wall Covering
C. DESCRIBE ADDITION
Gross Area No. Stories
Exterior Wall Covering
D. DESCRIBE ALTERATION OR REPAIR WORK
OUTDOOR ADVERTISING SIGN

7. PROPOSED USE OF BUILDING 11 X 24 DF ILL SIGN
PRESENT USE OF BUILDING

8. VALUATION (include costs of all labor and material) $4100

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTORS SIGN BELOW

I certify that I am a licensed contractor and that my license is in full force and effect.

Richard Lawrence
CONTRACTOR BY AUTHORIZED AGENT

OWNER-BUILDER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because: (Check applicable statement.)

☐ I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above-described structure will not be offered for sale within one year after completion of the same.

☐ I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

INSPECTOR'S COPY

VALIDATE HERE
P.C. $10.00
B.P. 5/26/70 15585
02879

When properly validated in the space above this is your permit.

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. Blvd C.V.
REC'D. 5/26/70 MASTER PLAN NO.
GROUP TYPE USE ZONE C-2
RESOLUTION #
FWL SBI
WATER SEWER
GROSS LIVING AREA
DRAINAGE FEE RECEIPT #
PLAN CHECK FEE PERMIT FEE $10.00
APPROVED JGS ISSUED JG Sanders
REMARKS

INSPECTION RECORD

8/28/70 NOT STARTED - CANCEL
SEND LETTER JGRowell

This is renewal of expired permit 14162 (2-16-70)

EXG - 2' DIA 10' DEEP

APPROVALS

	Inspector	Date
Foundation		
Under Floor		
Frame		
Int. Lath or Drywall		
Exterior Lath		
FINAL		
Service OK		

DRAFT

STATE OF CALIFORNIA — DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS
OUTDOOR ADVERTISING SECTION
PUBLIC WORKS BUILDING, 1120 N STREET, P. O. BOX 1499, SACRAMENTO, CALIFORNIA 95807

Do not write in this space (H)
District 04 Co. ALA Route CASTROVALLEY
Road 2500' E/580 OVERPASS
Post Mile
Permit No. '70-19628
Date granted 4-16-70
R.C. No.

APPLICATION FOR OUTDOOR ADVERTISING STRUCTURE PERMIT

Complete and submit all four copies. One copy will be returned for your records. Issuance of a permit will be delayed unless all items are filled in and the proper fees remitted. Make checks, money orders, etc., payable to the Division of Highways.

Application Fee (non-refundable)	$20.00	$20.00
Permit Fee (refundable if application not approved)	5.00	$ 5.00
Penalty Fee	1.00	$

V-shaped displays require two permits.

All permits expire December 31.

The applicant hereby agrees to place and maintain the advertising display described below in accordance with the provisions of the Outdoor Advertising Act, local zoning ordinances and/or other applicable regulations. The applicant certifies that the statements made in this application are true, and understands that any intentional statement of fact may be grounds for the denial of a permit, or for revocation if already granted.

SIGN HERE [signature] P. O. Box368 Belmont, California, March 13 1970
Display owner or authorized agent — Address — Date

NOTE: Section 5251 of the Outdoor Advertising Act amended effective November 8, 1967, provides that, when requested to do so by means of a resolution passed by the governing body of a city, county, or city and county, the State shall require the presentation of a certificate of zoning compliance, on an application therefor filed within 60 days of presentation to the State, before an outdoor advertising permit can be issued.

1. DISPLAY OWNER Adco of Northern California
Print name of firm owning structure sign
Richard Traverso 205 Belmont Ave Redwood City Calif. 94061
Print name of owner of firm — Street address — P.O. Box — City — Zip

2. OWNER OR OTHER PERSON IN CONTROL OR POSSESSION OF PROPERTY UPON WHICH DISPLAY LOCATION IS SITUATED: Ken Thompson 20462 John Drive Castro Valley Calif 94546
Print name — Street address — P.O. Box — City — Zip

PROPERTY OWNER MUST SIGN HERE if consent is VERBAL.
If consent to placing is written check here ☒

3. Display to be installed in Alameda County on the north side of Castro Valley Blvd.
County or Incorporated City — State Route No. and or

2500 Feet/~~Miles~~ East of 580 overpass and Foothill
Road or Street Name — N.S.E.W. — Name of Nearest Cross Road, Over/Underpass

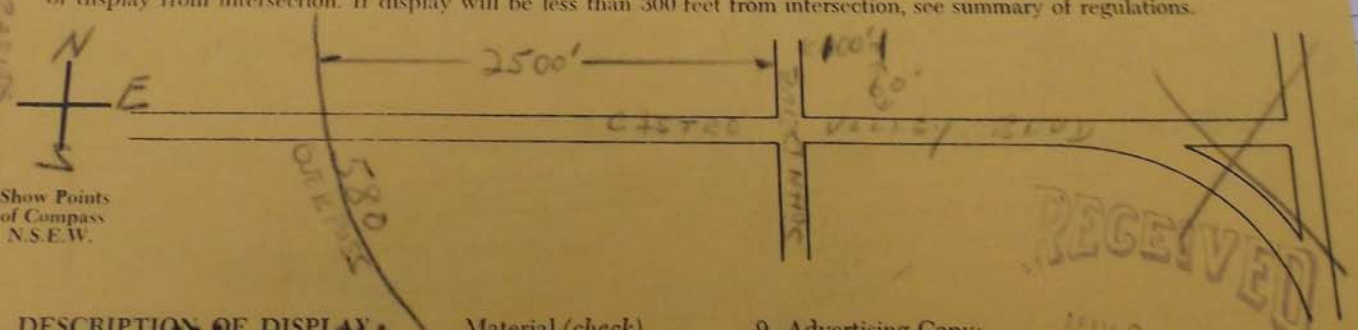
½ Miles south of Eden Hospital
N.S.E.W. — Name of Nearest City or Post Office, or Other Landmark

4. Underline type of real property: Ranch/Subdivision/~~Unincorporated town~~/Business district, per Calif. Vehicle Code.
(a) Indicate present local zoning classification of site: C-2
(b) Describe actual use to which property is presently being put: Equipment rental yard.
(c) Distance of display from nearest commercial or industrial building or activity: feet from building
(d) Distance in each direction from display to nearest existing display: ahead ½ mile, back 1000 feet

5. Proposed installation date: 5/30/70 Applicant's Serial No. 5970 If display has been cited, Notice No.

6. To be placed by Adco of Northern California P. O. Box 368 Belmont, Cal. 5970
Name of firm — Address — Outdoor Advertising Operator's License No.

7. Display Location Sketch: Show U.S. or State Route Numbers or Name of Street; Show Name of Nearest Crossroad, Over/Underpass; or Nearest Landmark; Indicate Single Panel thus—I; Indicate V-shaped Display thus—V. Show distance of display from intersection. If display will be less than 300 feet from intersection, see summary of regulations.



Show Points of Compass N.S.E.W.

8. DESCRIPTION OF DISPLAY:
Panel: Height 11 Length 24 Material (check) Wood ☐ Mas ☐ Metal ☒
Uprights: Number 2 Size 4"x8" ☒
Distance between panel and ground 20 feet
If Neon show colors
Illumination? Reflector Material?
Copy on one side ☐ Both sides ☐ V-shaped display ☐

9. Advertising Copy:
Unlighted

RECEIVED
MAY 22 1970
COUNTY OF ALAMEDA
BUILDING INSPECTION DIVISION

DRAFT

FORM 266-36 @ 24.00

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION
Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley Blvd
Castro Valley
2. OWNER'S NAME ADCO OF NO. CAL.
ADDRESS PO Box 368
Belmont PHONE 367-7881
3. CONTRACTOR SAME
ADDRESS
STATE LIC. # 3970 452 PHONE
4. Architect, Engineer or Designer
ADDRESS
REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. LOT BLOCK TRACT
B. BOOK 524 BLOCK 224 PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New ✓ Addition Alteration Repair Moved Demolish
A. DESCRIBE NEW BUILDING
Gross Area No. Stories
Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area No. Stories
Exterior Wall Covering
C. DESCRIBE ADDITION
Gross Area No. Stories
Exterior Wall Covering
D. DESCRIBE ALTERATION OR REPAIR WORK
OUTDOOR ADV. SIGN

7. PROPOSED USE OF BUILDING 11 x 24 DF ILL Sign

PRESENT USE OF BUILDING

8. VALUATION (include costs of all labor and material) $1,100.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTORS SIGN BELOW

I certify that I am a licensed contractor and that my license is in full force and effect.

CONTRACTOR By AUTHORIZED AGENT

OWNER-BUILDER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because. (Check applicable statement.)

☐ I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above-described structure will not be offered for sale within one year after completion of the same.

☐ I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

OWNER'S SIGNATURE By AUTHORIZED AGENT

INSPECTOR'S COPY

VALIDATE HERE
P.C.
B.P. 17338
9/14/70 10.00
07329

When properly validated in the space above this is your permit.

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. BLVD
REC'D 9-14-70 MASTER PLAN NO.
GROUP TYPE USE ZONE C-2
RESOLUTION #
FWL SBL
WATER SEWER
GROSS LIVING AREA
DRAINAGE FEE RECEIPT # $
PLAN ~~CHECK FEE~~ PERMIT FEE 10.00
APPROVED ISSUED
REMARKS

INSPECTION RECORD

JAN 14 1971
Work Not Started
Called
Send Letter

This is renewal of expired permits
14162 2-16-70
15585 5-26-70

FTG 2'0" dia. by 10' deep

APPROVALS

	Inspector	Date
Foundation		
Under Floor		
Frame		
Int. Lath or Drywall		
Exterior Lath		
FINAL		
Service OK		
P.G & E. Notified		

DRAFT

COUNTY OF ALAMEDA APPLICATION FOR BUILDING

FORM 266-36

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION
Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley Blvd
CASTRO VALLEY
2. OWNER'S NAME 4DOO of NORTHERN CALIF
ADDRESS POBOX 368
BELMONT PHONE 369-9881
3. CONTRACTOR SAME
ADDRESS
STATE LIC. # 3570 452 PHONE 369-9881
4. Architect, Engineer or Designer
ADDRESS
REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. LOT BLOCK TRACT
B. BOOK 84A BLOCK 452 PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New ✓ Addition Alteration Repair Moved Demolish
A. DESCRIBE NEW BUILDING
Gross Area No. Stories
Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area No. Stories
Exterior Wall Covering
C. DESCRIBE ADDITION
Gross Area No. Stories
Exterior Wall Covering
D. DESCRIBE ALTERATION OR REPAIR WORK
OUTDOOR ADV. SIGN

7. PROPOSED USE OF BUILDING 21'x24' D/F ILLUMINATED SIGN
PRESENT USE OF BUILDING

8. VALUATION (include costs of all labor and material) $1,100.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTORS SIGN BELOW

I certify that I am a licensed contractor and that my license is in full force and effect.

CONTRACTOR By AUTHORIZED AGENT

OWNER-BUILDER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

☐ I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above-described structure will not be offered for sale within one year after completion of the same.

☐ I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

OWNER'S SIGNATURE By AUTHORIZED AGENT

INSPECTOR'S COPY

VALIDATE HERE
P.C.
B.P. 19217
2/10/71 10.00
19615

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. Blvd C.V.
REC'D 2-10-71 MASTER PLAN NO.
GROUP TYPE USE ZONE C2
RESOLUTION #
FWL SBL
WATER SEWER
GROSS LIVING AREA
DRAINAGE FEE RECEIPT #
PLAN CHECK FEE PERMIT FEE 10.00
APPROVED ISSUED
REMARKS

INSPECTION RECORD

Renewal of Pu17338 (Same valuation) 9/14/70

MAY 10 1971
NO START - CANCEL - SEND LETTER

APPROVALS	Inspector	Date
Foundation		
Under Floor		
Frame		
Int. Lath or Drywall		
Exterior Lath		
FINAL		
Service OK		
P.G & E. Notified		

P.G. & E. Notified

DRAFT

FOR APPLICANT TO FILL IN

APPLICATION FOR ELECTRICAL PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844 EXT. 423

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley Blvd
Castro Valley
2. OWNER'S NAME ADCO OF NORTHERN CALIF
ADDRESS PO Box 368
Belmont PHONE 369-9881
3. CONTRACTOR'S NAME Adco
ADDRESS Same
STATE LIC. # PHONE
4. NEW X ADDITION ALTERATION REPAIR MOVED
5. PROPOSED USE OF BUILDING
Adv. Sign DF 1LL
PRESENT USE OF BUILDING
6. DESCRIPTION OF WORK TO BE DONE

INSPECTOR'S COPY

VALIDATE HERE
19218
2/10/71 5.00
1961F
When properly validated in the space above this is your permit

FOR OFFICE USE ONLY
JOB SITE ADDRESS 2450 C.V. Blvd
C.V.
GROUP TYPE USE ZONE C2
GROSS LIVING AREA
CONTRACTOR ACCOUNT #
OLD BAL FEE 5.00 NEW BAL
SERVICE CALCS. CHECKED
APPROVED
ISSUED

Motors, generators, heaters furnaces, welders, transformers, rectifiers, air conditioners.

HP, KVA or KW Over	Inc.	No.	Each	Fee
0	1		.75	
1	2		1.50	
2	5		3.50	
5	15		7.00	
15	50		10.00	
50	100		20.00	
100	–		25.00	
Motor-generators add 50%				
Sub-Total				

Item	No.	Each	Fee
Outlets		.15	
Fixtures		.15	
Receptacles		.15	
Switches		.15	
Branch Circuits		.35	
Cooking Tops		2.00	
Ovens		2.00	
Ranges		2.00	
Dryers		2.00	
Disposal and/or Dishwasher		2.00	
Heaters, Domestic		2.00	
Furnaces		.75	
Fans		.75	
		→	
Floor and Bus-Duct (Lin. Ft.)		.08	
Temp. Service		2.00	
Signs	1	2.00	2.00
Alter Signs		2.50	
Tube Outline		2.00	
Ea. Transform.		.35	
Services (under 600V) 1st 100 Amp.		2.00	
Add. 100 Amp.		1.50	
Ea. Services over 600V 1st 200 KVA		10.00	
Over 200 KVA		25.00	
Additional Meters		.50	

NOTE:
For new or moved dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. gross living area + fees for services and itemized work in accessory areas. For additions to dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. living area added + fees for services + itemized work in existing portions and accessory areas.

GROSS LIVING AREA (New or Added) @ $1.60/100 sq. ft.
PERMIT FEE 3.00
TOTAL FEE 5.00

INSPECTION RECORD

MAY 4 1971
MAY 10 1971
No Start
Cancel Send Letter

7. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTOR SIGN BELOW

I certify that I am a licensed contractor under Chap. 9, Div. 3, B. and P. Code and that my license is in full force and effect.

CONTRACTOR'S SIGNATURE By AUTHORIZED AGENT

HOME OWNER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because I own the above property and reside therein and I will personally perform the above work.

By

APPROVALS

	Inspector	Date
Underground		
Rough		
Final		

DRAFT

FORM 200-38 @ (11/66)

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION
Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley
2. OWNER'S NAME ADCO OF No. Cal
ADDRESS PO BOX 368
BELMONT PHONE 592 0286
3. CONTRACTOR SAME
ADDRESS
STATE LIC. # 370 452 PHONE 592 0286
4. Architect, Engineer or Designer
ADDRESS
REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
A. LOT BLOCK TRACT
B. BOOK 844 BLOCK 452 PARCEL

6. DESCRIPTION OF WORK TO BE DONE
New ✓ Addition Alteration Repair Moved Demolish
A. DESCRIBE NEW BUILDING
Gross Area No. Stories
Exterior Wall Covering
B. DESCRIBE PRESENT BUILDING
Gross Area No. Stories
Exterior Wall Covering
C. DESCRIBE ADDITION
Gross Area No. Stories
Exterior Wall Covering
D. DESCRIBE ALTERATION OR REPAIR WORK
OUTDOOR ADV. SIGN

7. PROPOSED USE OF BUILDING 11' x 24' ft
ILLUMINATED SIGN

PRESENT USE OF BUILDING

8. VALUATION (include costs of all labor and material) $1,100.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTORS SIGN BELOW

I certify that I am a licensed contractor and that my license is in full force and effect.

CONTRACTOR AUTHORIZED AGENT

OWNER-BUILDER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because: (Check applicable statement.)

☐ I am the owner of the above property and I will perform the above work personally or through my employees whose sole compensation is wages, and the above-described structure will not be offered for sale within one year after completion of the same.

☐ I am the owner of the above property and I will contract to have all of the above work performed by licensed contractors.

OWNER'S SIGNATURE By AUTHORIZED AGENT

INSPECTOR'S COPY

VALIDATE HERE
P.C.
B.P. 5/18/71 745
00010 1T 0745 18MAY

When properly validated in the space above this is your permit.

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. Blvd C.V.
REC'D 5/18/71 MASTER PLAN NO.
GROUP TYPE USE ZONE C-2
RESOLUTION #
FWL SBL
WATER SEWER
GROSS LIVING AREA
DRAINAGE FEE RECEIPT #
PLAN CHECK FEE PERMIT FEE 10.00
APPROVED ISSUED
REMARKS

INSPECTION RECORD

Renewal of permit 19217
7/19/71 NO START (2-10-72)
AUG 2 0 1971
NO Start
Cancel Permit
J. Howell

Ftg 2' dia x 10' deep

APPROVALS

	Inspector	Date
Foundation ⊗		
Under Floor		
Frame		
Int. Lath or Drywall		
Exterior Lath		
FINAL		
Service OK		
P.G & E. Notified		

DRAFT

APPLICATION FOR ELECTRICAL PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844 EXT. 423

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 24150 Castro Valley Blvd CV
2. OWNER'S NAME ADCO
   ADDRESS PO Box 368 Belmont
   PHONE 5720286
3. CONTRACTOR'S NAME SAME
   ADDRESS
   STATE LIC. # 3970 452 PHONE
4. NEW ✓ ADDITION ____ ALTERATION ____ REPAIR ____ MOVED ____
5. PROPOSED USE OF BUILDING
   ADD SIGN TO PYLON.
   PRESENT USE OF BUILDING
6. DESCRIPTION OF WORK TO BE DONE

Motors, generators, heaters furnaces, welders, transformers, rectifiers, air conditioners.

HP, KVA or KW Over	Inc.	No.	Each	Fee
0	1		.75	
1	2		1.50	
2	5		3.50	
5	15		7.00	
15	50		10.00	
50	100		20.00	
100	–		25.00	
Motor-generators add 50%				
Sub-Total				

Item	No.	Each	Fee
Outlets		.15	
Fixtures		.15	
Receptacles		.15	
Switches		.15	
Branch Circuit		.35	
Cooking Tops		2.00	
Ovens		2.00	
Ranges		2.00	
Dryers		2.00	
Disposal and/or Dishwasher		2.00	
Heaters, Domestic		2.00	
Furnaces		.75	
Fans		.75	
Floor and Bus-Duct (Lin. Ft.)		.08	
Temp. Service		2.00	
Signs	1	2.00	2.00
Alter Signs		2.50	
Tube Outline		2.00	
Ea. Transform.		.35	
Services (under 600V)			
1st 100 Amp.		2.00	
Add. 100 Amp.		1.50	
Ea. Services over 600V			
1st 200 KVA		10.00	
Over 200 KVA		25.00	
Additional Meters		.50	

NOTE: For new or moved dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. gross living area + fees for services and itemized work in accessory areas. For additions to dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. living area added + fees for services + itemized work in existing portions and accessory areas.

GROSS LIVING AREA (New or Added) _____ @ $1.60/100 sq. ft.

PERMIT FEE	3.00
TOTAL FEE	5.00

7. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTOR SIGN BELOW

I certify that I am a licensed contractor under Chap. 9, Div. 3, B. and P. Code and that my license is in full force and effect.

Richard Clarence

CONTRACTOR'S SIGNATURE — AUTHORIZED AGENT

HOME OWNER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because I own the above property and reside therein and I will personally perform the above work.

INSPECTOR'S COPY

VALIDATE HERE

*00500 T 0746 18MR

746

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY

JOB SITE ADDRESS 24150 CV Blvd CV

GROUP ____ TYPE ____ USE ZONE C-2
GROSS LIVING AREA
CONTRACTOR ACCOUNT #
OLD BAL. ____ FEE 5.00 NEW BAL.
SERVICE CALCS. CHECKED
APPROVED
ISSUED

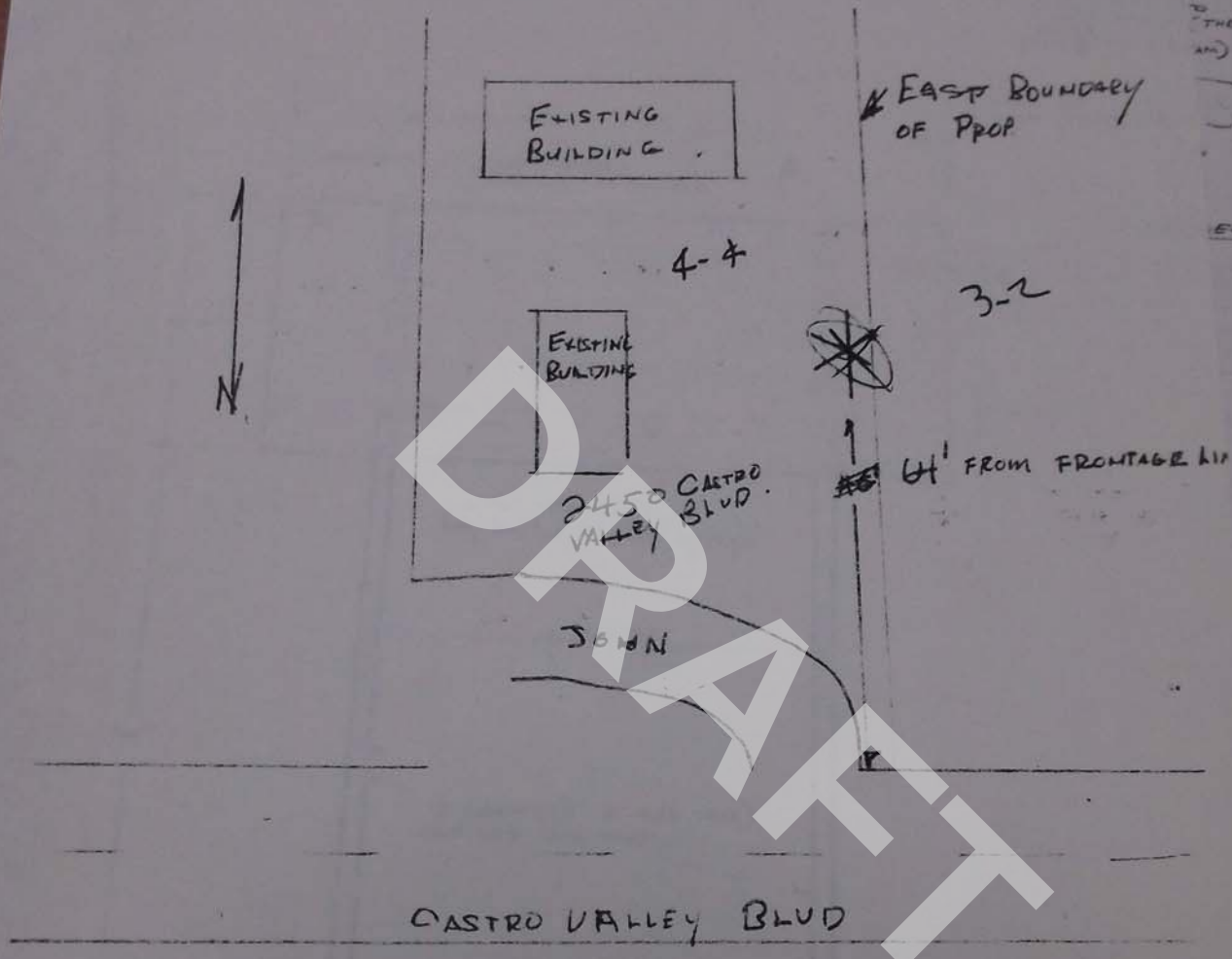
INSPECTION RECORD

AUG 30 1978
No Start
Cancel Permit

APPROVALS

	Inspector	Date
Underground		
Rough		

DRAFT



PLOT

APCO OF NORTHERN CAL
PO BOX 368
BELMONT CAL
369-9881
RICHARD TRAVERSO

FEB 16 1970

W Stander

300

DRAFT

FORM 266-36

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION
Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 CASTRO VALLEY BLVD CV
2. OWNER'S NAME ADCO
   ADDRESS PO Box 368
   BELMONT PHONE ~~345-0660~~
   CONSTRUCTION LENDER
   BRANCH ADDRESS
3. CONTRACTOR SAME
   ADDRESS
   697-7110
   STATE LIC. # 3470452 PHONE ~~345-0660~~
4. Architect, Engineer or Designer
   ADDRESS
   REGISTRATION # PHONE
5. LEGAL DESCRIPTION (Fill in one of the following)
   A. LOT BLOCK TRACT
   B. BOOK 84A BLOCK 452 PARCEL

6. DESCRIPTION OF WORK TO BE DONE
   New ✓ Addition Alteration Repair Moved Demolish
   A. DESCRIBE NEW BUILDING
   Gross Area No. Stories
   Exterior Wall Covering
   B. DESCRIBE PRESENT BUILDING
   Gross Area No. Stories
   Exterior Wall Covering
   C. DESCRIBE ADDITION
   Gross Area No. Stories
   Exterior Wall Covering
   D. DESCRIBE ALTERATION OR REPAIR WORK
   OUTDOOR ADV SIGN

7. PROPOSED USE OF BUILDING 11'x24' DF ILLUMINATED
   PRESENT USE OF BUILDING

8. VALUATION (include costs of all labor and material) 1,100.00

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTORS SIGN BELOW

I certify that I am a licensed contractor and that my license is in full force and effect.

Richard [illegible]
CONTRACTOR AUTHORIZED AGENT

OWNER-BUILDER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because; (Check applicable statement.)

INSPECTOR'S COPY

VALIDATE HERE
P.C.
B.P. 8662
3-21-72

When properly validated in the space above this is your permit.

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 Cv Blvd. Cv
REC'D. 3-21-72 MASTER PLAN NO
GROUP TYPE USE ZONE
RESOLUTION #
FWL SBL
WATER SEWER
GROSS LIVING AREA
DRAINAGE FEE RECEIPT #
PLAN CHECK FEE PERMIT FEE 10.00
APPROVED K.B.D. ISSUED 3/24/72 dl
REMARKS

INSPECTION RECORD

RENEWAL OF PERMIT #745 18 May '71
18' ⌀ 1-hole to ⌀ 12 ows
Ht 24 - 30' high

FTG. 2' DIA 10' DEEP

APPROVALS

	Inspector	Date
Foundation	Howell	4/6/72
Under Floor		
Frame	Howell	6/5/72
Int. Lath or Drywall		

DRAFT

APPLICATION FOR ELECTRICAL PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844 EXT. 423

266-35

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 CVB CV
2. OWNER'S NAME APCO
   ADDRESS PO Box 368 PHONE 345-0660
3. CONTRACTOR'S NAME SAME
   ADDRESS
   STATE LIC. # 3970 452 PHONE 345-0660
4. NEW ✓ ADDITION ____ ALTERATION ____ REPAIR ____ MOVED ____
5. PROPOSED USE OF BUILDING
   ADD SIGN DF 12L 4m
   PRESENT USE OF BUILDING
6. DESCRIPTION OF WORK TO BE DONE

Motors, generators, heaters furnaces, welders, transformers, rectifiers, air conditioners.

HP, KVA or KW Over	Inc.	No.	Each	Fee
0	1		.75	
1	2		1.50	
2	5		3.50	
5	15		7.00	
15	50		10.00	
50	100		20.00	
100	–		25.00	
Motor-generators add 50%				
Sub-Total				

Item	No.	Each	Fee
Outlets		.15	
Fixtures		.15	
Receptacles		.15	
Switches		.15	
Branch Circuits		.35	
Cooking Tops		2.00	
Ovens		2.00	
Ranges		2.00	
Dryers		2.00	
Disposal and/or Dishwasher		2.00	
Heaters, Domestic		2.00	
Furnaces		.75	
Fans		.75	
→			
Floor and Bus-Duct (Lin. Ft.)		.08	
Temp. Service		2.00	
Signs	1	2.00	200
Alter Signs		2.50	
Tube Outline		2.00	
Ea. Transform.		.35	
Services (under 600V)			
1st 100 Amp.		2.00	
Add. 100 Amp.		1.50	
Ea. Services over 600V			
1st 200 KVA		10.00	
Over 200 KVA		25.00	
Additional Meters		.50	

NOTE: For new or moved dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. gross living area + fees for services and itemized work in accessory areas. For additions to dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. living area added + fees for services + itemized work in existing portions and accessory areas.

GROSS LIVING AREA (New or Added) _____ @ $1.60/100 sq. ft.

PERMIT FEE 3.00

TOTAL FEE 500

7. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ ...

INSPECTOR'S COPY

VALIDATE HERE

MAR 12 1999 1-1 00500*
8663

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 CV BLVD

GROUP ____ TYPE ____ USE ZONE C-2
GROSS LIVING AREA
CONTRACTOR ACCOUNT #
OLD BAL. ____ FEE 5.00 NEW BAL.
SERVICE CALCS. CHECKED
APPROVED
ISSUED

INSPECTION RECORD

APPROVALS

Inspector	Date

DRAFT

APPLICATION FOR ELECTRICAL PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844 EXT. 423

286-35

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley Blvd Castro Valley
2. OWNER'S NAME ADCO of No. Cal.
   ADDRESS PO Box 568 Belmont Ca. PHONE 677110
3. CONTRACTOR'S NAME Same
   ADDRESS
   STATE LIC. # 3970 452 PHONE
4. NEW ✓ ADDITION ___ ALTERATION ___ REPAIR ___ MOVED ___
5. PROPOSED USE OF BUILDING Adv. Sign D/F Illum.
   PRESENT USE OF BUILDING
6. DESCRIPTION OF WORK TO BE DONE (Service for above)

Motors, generators, heaters furnaces, welders, transformers, rectifiers, air conditioners.

HP, KVA or KW Over	Inc.	No.	Each	Fee
0	1		.75	
1	2		1.50	
2	5		3.50	
5	15		7.00	
15	50		10.00	
50	100		20.00	
100	–		25.00	
Motor-generators add 50%				
Sub-Total				

Item	No.	Each	Fee
Outlets		.15	
Fixtures		.15	
Receptacles		.15	
Switches		.15	
Branch Circuits		.35	
Cooking Tops		2.00	
Ovens		2.00	
Ranges		2.00	
Dryers		2.00	
Disposal and/or Dishwasher		2.00	
Heaters, Domestic		2.00	
Furnaces		.75	
Fans		.75	
Floor and Bus-Duct (Lin. Ft.)		.08	
Temp. Service		2.00	
Signs		2.00	
Alter Signs		2.50	
Tube Outline		2.00	
Ea. Transform.		.35	
Services (under 600V) 1st 100 Amp.	1	2.00	2.00
Add. 100 Amp.		1.50	
Ea. Services over 600V 1st 200 KVA		10.00	
Over 200 KVA		25.00	
Additional Meters		.50	

NOTE:
For new or moved dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. gross living area + fees for services and itemized work in accessory areas. For additions to dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. living area added + fees for services + itemized work in existing portions and accessory areas.

GROSS LIVING AREA (New or Added) ___ @ $1.60/100 sq. ft.

INSPECTOR'S COPY

VALIDATE HERE

873

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. Blvd C.V.
GROUP ___ TYPE ___ USE ZONE C-2
GROSS LIVING AREA
CONTRACTOR ACCOUNT #
OLD BAL. ___ FEE 2.00 NEW BAL.
SERVICE CALCS. CHECKED
APPROVED
ISSUED

INSPECTION RECORD

1W addition to Permit 9314 of 9663

DRAFT

COUNTY OF ALAMEDA - BUILDING INSPECTION

FORM 266-36

APPLICATION FOR BUILDING PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Castro Valley Blvd. Castro Valley, Calif.
2. OWNER'S NAME Kenneth C. Thompson
   ADDRESS 2450 Castro Valley Blvd. Castro Valley PHONE 581-4623
   CONSTRUCTION LENDER None
   BRANCH _____ ADDRESS _____
3. CONTRACTOR None
   ADDRESS _____
   STATE LIC. # _____ PHONE _____
4. Architect, Engineer or Designer None
   ADDRESS _____
   REGISTRATION # _____ PHONE _____
5. LEGAL DESCRIPTION (Fill in one of the following)
   A. LOT _____ BLOCK _____ TRACT _____
   B. BOOK _____ BLOCK _____ PARCEL _____

6. DESCRIPTION OF WORK TO BE DONE

   New (X) Addition ____ Alteration ____ Repair ____ Moved ____ Demolish ____

   A. DESCRIBE NEW BUILDING
   Gross Area _____ No. Stories _____
   Exterior Wall Covering _____
   B. DESCRIBE PRESENT BUILDING
   Gross Area _____ No. Stories _____
   Exterior Wall Covering _____
   C. DESCRIBE ADDITION
   Gross Area _____ No. Stories _____
   Exterior Wall Covering _____
   D. DESCRIBE ALTERATION OR REPAIR WORK Install 1000 gallon gas tank

7. PROPOSED USE OF BUILDING _____

   PRESENT USE OF BUILDING C.V. Trailer & Equipt. Rental

8. VALUATION (include costs of all labor and material) 1000

9. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California re-

INSPECTOR'S COPY

VALIDATE HERE

P.C. 2747 A
13MIT 2747 A **1000
B.P. 5/13/74

When properly validated in the space above this is your permit.

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 C.V. Blvd C.V.
REC'D. 5-13-74 MASTER PLAN NO. _____
GROUP _____ TYPE _____ USE ZONE _____
RESOLUTION # _____
FWL _____ SBL _____
WATER _____ SEWER _____
GROSS LIVING AREA _____
DRAINAGE FEE _____ RECEIPT # $10.00
PLAN CHECK FEE _____ PERMIT FEE _____
APPROVED _____ ISSUED _____
REMARKS _____

INSPECTION RECORD

APPROVALS

DRAFT

DRAFT

MAY 13 1974

2450 Castro Valley Blvd.

Property Line

Castro Valley Trailer and Equip. Rental

Ken & Dee THOMPSON 581-4623

2450 CASTRO VALLEY BLVD.

Castro Valley Blvd

APPLICATION FOR ELECTRICAL PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844 EXT. 423

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 C. VALLEY, CASTRO VALLEY
2. OWNER'S NAME CASTRO VALLEY TRAILER Rental
   ADDRESS SAME
   PHONE
3. CONTRACTOR'S NAME CASTRO VALLEY ELECT.
   ADDRESS 2517 ALAMEDA ST
   CASTRO VALLEY, CALIF.
   STATE LIC. # 178015 PHONE 581-1256
4. NEW ____ ADDITION ____ ALTERATION ____ REPAIR ____ MOVED ____
5. PROPOSED USE OF BUILDING
   PRESENT USE OF BUILDING
6. DESCRIPTION OF WORK TO BE DONE GAS PUMP, COMM.

Motors, generators, heaters furnaces, welders, transformers, rectifiers, air conditioners.

HP, KVA or KW Over	Inc.	No.	Each	Fee
0	1		.75	.75
1	2		1.50	
2	5		3.50	
5	15		7.00	
15	50		10.00	
50	100		20.00	
100	–		25.00	

Motor-generators add 50%

Sub-Total →

Item	No.	Each	Fee
Outlets		.15	
Fixtures		.15	
Receptacles		.15	
Switches		.15	
Branch Circuits	1	.35	.35
Cooking Tops		2.00	
Ovens		2.00	
Ranges		2.00	
Dryers		2.00	
Disposal and/or Dishwasher		2.00	
Heaters, Domestic		2.00	
Furnaces		.75	
Fans		.75	
		→	.75
Floor and Bus-Duct (Lin. Ft.)		.08	
Temp. Service		2.00	
Signs		2.00	
Alter Signs		2.50	
Tube Outline		2.00	
Ea. Transform.		.35	
Services (under 600V) 1st 100 Amp.		2.00	
Add. 100 Amp.		1.50	
Ea. Services over 600V 1st 200 KVA		10.00	
Over 200 KVA		25.00	
Additional Meters		.50	

NOTE: For new or moved dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. gross living area + fees for services and itemized work in accessory areas. For additions to dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. living area added + fees for services + itemized work in existing portions and accessory areas.

GROSS LIVING AREA (New or Added) _____ @ $1.60/100 sq. ft.

PERMIT FEE 3.00

TOTAL FEE 4.10

7. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTOR SIGN BELOW

I certify that I am a licensed contractor under Chap. 9, Div. 3, B. and P. Code and that my license is in full force and effect.

CONTRACTOR'S SIGNATURE _____ By _____ AUTHORIZED AGENT

HOME OWNER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's License Law) because I own the above property and reside therein and I will personally perform the above work.

OWNER'S SIGNATURE _____ By _____

INSPECTOR'S COPY

VALIDATE HERE

28MT5082 A

5-28-74 3082

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY

JOB SITE ADDRESS 2450 Castro Valley Blvd

GROUP ____ TYPE ____ USE ZONE ____

GROSS LIVING AREA ____

CONTRACTOR ACCOUNT # ____

OLD BAL. ____ FEE $4.10 NEW BAL. ____

SERVICE CALCS. CHECKED ____

APPROVED ____

ISSUED ____

INSPECTION RECORD

6-22-74 N.G. Keeney

APPROVALS

	Inspector	Date
Underground		
Rough		
Final	Keeney	6-22-74

DRAFT

APPLICATION FOR ELECTRICAL PERMIT
COUNTY OF ALAMEDA - BUILDING INSPECTION DIVISION

Room 141, 399 Elmhurst St., Hayward, Calif. 94544
783-5800, 357-0844 EXT. 423

FOR APPLICANT TO FILL IN

1. JOB SITE ADDRESS 2450 Cosby Valley Rd Cosby Valley
2. OWNER'S NAME Cosby Valley Markets
ADDRESS 2450 Cosby Valley Rd Cosby Valley PHONE 581-4627
3. CONTRACTOR'S NAME Legacy Electric
ADDRESS 20827 Cherry St Cosby Valley
STATE LIC. # 219414 PHONE 581-7755
4. NEW ___ ADDITION ___ ALTERATION ✓ REPAIR ___ MOVED ___
5. PROPOSED USE OF BUILDING Shop
PRESENT USE OF BUILDING
6. DESCRIPTION OF WORK TO BE DONE

Motors, generators, heaters furnaces, welders, transformers, rectifiers, air conditioners

HP, KVA or KW Over	Inc.	No.	Each	Fee
0	1		.75	
1	2		1.50	
2	5		3.50	
5	15		7.00	
15	50		10.00	
50	100		20.00	
100	–		25.00	
Motor generators add 50%				
Sub-Total				

Item	No.	Each	Fee
Outlets		.15	
Fixtures		.15	
Receptacles		.15	
Switches		.15	
Branch Circuits		.35	
Cooking Tops		2.00	
Ovens		2.00	
Ranges		2.00	
Dryers		2.00	
Disposal and/or Dishwasher		2.00	
Heaters, Domestic		2.00	
Furnaces		.75	
Fans		.75	
		➤	
Floor and Bus Duct (Lin. ft.)		.08	
Temp. Service		2.00	
Signs		2.00	
Alter Signs		2.50	
Tube Outline		2.00	
Eq. Transform.		.35	
Services (under 600V)			
1st 100 Amp	1	2.00	2.00
Add. 100 Amp	1	1.50	1.50
Eq. Services over 600V			
1st 200 KVA		10.00	
Over 200 KVA		25.00	
Additional Meters		.50	

NOTE: For new or moved dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. gross living area + fees for services and itemized work in accessory areas. For additions to dwellings or apartment buildings the fee is $1.60 per 100 sq. ft. living area added + fees for services + itemized work in existing portions and accessory areas.

GROSS LIVING AREA (New or Added) ___ @ $1.60/100 sq. ft. 3.50
PERMIT FEE 3.00
TOTAL FEE 6.50

7. I certify that I have read this application and state that the above information is correct. I agree to comply to all County Ordinances and State laws relating to building construction. I certify that in the performance of the above work I shall not employ any person in violation of the Labor Code of California relating to Workmen's Compensation Insurance.

CONTRACTOR SIGN BELOW

I certify that I am a licensed contractor under Chap. 9, Div. 3, B. and P. Code and that my license is in full force and effect.

Richard Scales
CONTRACTOR'S SIGNATURE By ___ AUTHORIZED AGENT

HOME OWNER SIGN BELOW

I certify that I am exempt from the provisions of Chap. 9, Div. 3, B. and P. Code (Contractor's

INSPECTOR'S COPY

VALIDATE HERE
8/19/74
19 EXT 5025 A #0650
5025

When properly validated in the space above this is your permit

FOR OFFICE USE ONLY
JOB SITE ADDRESS 2450 C.V. Blvd
GROUP ___ TYPE ___ USE ZONE ___
GROSS LIVING AREA ___
CONTRACTOR ACCOUNT # ___
OLD BAL. ___ FEE 6.50 NEW BAL. ___
SERVICE CALCS. CHECKED ___
APPROVED Bob Peterson
ISSUED ___

INSPECTION RECORD

Changed 100 Amp Service To 200 Amp Service

APPROVALS

	Inspector	Date
Underground		
Rough		

DRAFT

COUNTY OF ALAMEDA — BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 670-5440

24 HOUR INSPECTION REQUEST — TELEPHONE (415) 670-5434

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

B ☐ E ☐ P ☒ M ☐ L ☐

CLASS NO. 37

PERMIT NO. 89-0772

APPLICATION DATE 3-28-89
ISSUE DATE 3-28-89
EXPIRATION DATE 3-28-91

I BUILDING ADDRESS 2450 Castro Valley Blvd CITY Castro Valley
II BETWEEN CROSS STREETS John Dr AND Stanton
II APPLICANT ☐ OWNER ☒ CONTRACTOR DRIVER'S LIC NUMBER N3132777 HOME PHONE (415) 538 3728 WORK PHONE (415) 886-6066
III OWNER'S NAME Taylor Rental
ADDRESS 2450 Castro Valley Blvd CITY Castro Valley ST Ca. ZIP 94546
IV CONTRACTOR'S NAME Petrolane Gas
ADDRESS 2440 Whipple Rd CITY Hayward ST Ca. ZIP 94544 PHONE (415) 487-1733
V ARCHITECT OR ENGINEER'S NAME Same STATE LIC NO 235070
ADDRESS CITY ST ZIP PHONE ( )

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class C-10, C20, C36 License Number 235070

Date 3/28/89 Contractor [signature]

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

☐ I as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, a building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.)

Policy No. 5348801 Company Gulf Ins.

☐ Certified copy is hereby furnished Expiration Date 7-1-90 89

☒ Certified copy is filed with the county building inspection department

Date 3/28/89 Applicant [signature]

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

3/28/89 X [signature]
Date Signature of Applicant or Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING)

A. BOOK 84A PAGE 224 PARCEL 4 SUBP 04
B. TRACT BLOCK LOT
C. PARCEL MAP PARCEL

VII DESCRIPTION OF WORK TO BE DONE

(NEW ☒) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐) (DEMOLISH ☐) (RENEWAL ☐)

A. DESCRIBE NEW BUILDING: GROSS AREA / EXTERIOR WALL COVERING
NUMBER OF STORIES
B. DESCRIBE PRESENT BUILDING: GROSS AREA / EXTERIOR WALL COVERING
NUMBER OF STORIES
C. DESCRIBE ADDITION: GROSS AREA / EXTERIOR WALL COVERING
NUMBER OF STORIES
D. IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)

VIII DETAILED DESCRIPTION:

499 gallon above ground LPG Tank

IX PROPOSED USE OF BUILDING: Rental yard

X PRESENT USE OF BUILDING: Rental Yard

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $

GROUP	B2	DIS. EXC. PERMIT NO.	
TYPE	UN	ENCROACH PERMIT NO.	
SPRINKLED		GRADING PERMIT NO.	
OVER 60 CNEL		FLOOD HAZARD	
WATER	EBMUD	SEWER	CUSD
GAS SUPPLY	PGE	PLAN CHECK NO.	

CONDITIONS OF APPROVAL:

PERMIT FEE	31	—
ENERGY SURCHG		
PLAN STORAGE		
PERMIT PROCESS		
ADDL PROCESS		
SUB TOTAL		
S.D.A.7-1		
FLOOD CONTROL		
COMPUTER		31
BAL. DUE	31	31

APPROVAL			APPROVAL	
PLANNING/ZONING	DATE	USE ZONE	BUILDING INSPECTION	DATE
			[signature]	3-28-89

DRAFT

PETROLANE "The Clean Air Fuel"

PETROLANE GAS FOR HOME, AGRICULTURE AN

PETROLANE GAS SERVICE ■ 2440 Whipple Rd. ■ Hayward, C

MARK CONKLIN
Sales Manager

Liquid Propane Gas
Industrial and Domestic
Carburetion Specialists
For Fleets and Forklifts
Com. Lic. No. 235070

Petrolane Gas Service
2440 Whipple Road
Hayward, CA 94544-7808
Bus. (415) 487-1733
Res. (415)_____

Taylor Rental
2450 Castro Valley Blvd
Castro Valley, Calif 94546
415-886-6336

Tank to be installed according to NFPA58 and all local codes.

Posted:
No smoking and
flammable gas signs

Note:
Unit to be kept free and clear of all combustibles

Fire extinguisher to be at tank site 40BC

attach to hard copy

DRAFT

PETROLANE

GAS FOR HOME, AGRICULTURE AND INDUSTRY

PETROLANE GAS SERVICE ■ 2440 Whipple Rd. ■ Hayward, California 94544-7808 ■ Phone (415) 487-1733

DRAFT

COUNTY OF ALAMEDA - BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 670-5440 FAX (415) 293-0960
24 HOUR INSPECTION REQUEST - TELEPHONE (415) 670-5434

17895

COUNTY OF ALAMEDA — BUILDING INSPECTION DEPARTMENT

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 881-6423
24 HOUR INSPECTION REQUEST — TELEPHONE (415) 881-6654

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

(E) 36

89-1405

I BUILDING ADDRESS 2450 CASTRO VALLEY BLVD CITY CASTRO VALLEY
BETWEEN CROSS STREETS STROBRIDGE
II APPLICANT ☐ OWNER ☒ CONTRACTOR DRIVER'S LIC NUMBER HOME PHONE
III OWNER'S NAME TAYLOR RENTS WORK PHONE 886-6226
ADDRESS 2450 CASTRO VALLEY BLVD CITY CASTRO VALLEY
IV CONTRACTOR'S NAME UNION ELECTRIC CONST. INC PHONE 489-8332
ADDRESS 31851 HAYWARD ST CITY HAYWARD
V ARCHITECT OR ENGINEER'S NAME — PHONE — STATE LIC. NO.
ADDRESS — CITY —

PERMIT NO. 89-1405
APPLICATION DATE 5-16-89
ISSUE DATE 5-16-89
EXPIRATION DATE 5-16-91
RECEIPT NO.

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class C 10 License Number 372118
Date 5-15-89 Contractor UNION ELECTRIC CONST. INC

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

☐ I as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec. 7044 Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.)

Policy No. WC80163861 Company TRANS AMERICA
☐ Certified copy is hereby furnished. Expiration Date 10-1-89
☒ Certified copy is filed with the County building inspection department.
Date 5-16-89 Applicant Joseph Marcelino

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

5-16-89 X Joseph Marcelino
Date Signature of Applicant or Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING):
A. BOOK 84A PAGE 224 PARCEL 4 SUB.P. 04
B. TRACT BLOCK LOT
C. PARCEL MAP PARCEL

VII DESCRIPTION OF WORK TO BE DONE:
(NEW ☐) (ADDITION ☑) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐) (DEMOLISH ☐) (RENEWAL ☐)
A. DESCRIBE NEW BUILDING GROSS AREA
NUMBER OF STORIES EXTERIOR WALL COVERING
B. DESCRIBE PRESENT BUILDING GROSS AREA
NUMBER OF STORIES EXTERIOR WALL COVERING
C. DESCRIBE ADDITION:
GROSS AREA SQ FT NO STORIES
D. IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☐) COOLED? (YES ☐) (NO ☐)
VIII DESCRIBE ALTERATION OR REPAIR WORK OR ADDITION:
1 - 1 HP. MOTOR FOR
PROPANE PUMP
1-30 amp circuit

IX PROPOSED USE OF BUILDING: Rental Business

X PRESENT USE OF BUILDING: same

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $

GROUP B2
TYPE UN
SPRINKLED
OVER 60 CNEL
WATER EBMUD
GAS SUPPLY PGE

DIS. EXC. PERMIT NO.
ENCROACH PERMIT NO.
GRADING PERMIT NO.
FLOOD HAZARD
SEWER CUSD

CONDITIONS OF APPROVAL:

PERMIT FEE	25 —
ENERGY & SUBCHG	
PLAN STORAGE	
PERMIT PROCESS	
ADDL PROCESS	
SUB TOTAL	
S.D.A. 7.1	
FLOOD CONTROL	
COMPUTER	25
BAL DUE	25.25

APPROVAL | APPROVAL

2450 CASTRO VALLEY BLVD.
CASTRO VA

399 ELMHURST ST., ROOM 141, HAYWARD, CA 94544 TELEPHONE (415) 670-5440 FAX (415) 293-0960
24 HOUR INSPECTION REQUEST - TELEPHONE (415) 670-5434

WHITE - INSPECTOR'S COPY | CANARY - AUDITOR'S COPY | PINK - OFFICE COPY | WHITE CARD - APPLICANT'S COPY

B ☒ E ☐ P ☐ M ☐ L ☐

CLASS NO. 09

PERMIT NO 94-1825

APPLICATION DATE 8/3/94
ISSUE DATE 8/5/94
EXPIRATION DATE 8/5/96

I BUILDING ADDRESS 2450 CASTRO VALLEY BLVD CITY C.V.
BETWEEN CROSS STREETS _____ AND _____
II APPLICANT: ☐ OWNER ☒ CONTRACTOR
III OWNER'S NAME Taylor Rentals HOME PHONE ( ) WORK PHONE (510) 8866226
ADDRESS 2450 Castro Valley Blvd CITY Castro Valley ST Ca ZIP 94546
IV CONTRACTOR'S NAME GODDARD CONSTRUCTION PHONE (510) 889-7997
ADDRESS 17454 ALMOND RD CITY CV ST CA ZIP 94546
V ARCHITECT OR ENGINEER'S NAME _____ PHONE ( ) STATE LIC. NO.
ADDRESS _____ CITY _____ ST _____ ZIP _____

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B General License Number 558082
Date 8/3/94 Contractor David E Goddard

OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

☐ I as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____ B & P.C. for this reason _____

Date _____ Owner _____

WORKERS' COMPENSATION DECLARATION

I hereby affirm that I have certificate of consent to self-insure or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. 1164167-93 Company State Fund
☐ Certified copy is hereby furnished. Expiration Date 10-1-94
☐ Certified copy is filed with the county building inspection department.
Date 8/3/94 Applicant David E Goddard

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name _____
Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes.

8/3/94 X David E Goddard
Date | Signature of Applicant or Agent

VI LEGAL DESCRIPTION (FILL IN ONE OF THE FOLLOWING):
A. BOOK 84A PAGE 228 PARCEL 2 SUB P. 6
B. TRACT _____ BLOCK _____ LOT _____
C. PARCEL MAP _____ PARCEL _____

VII DESCRIPTION OF WORK TO BE DONE:
(NEW ☒) (ADDITION ☐) (ALTERATION ☐) (REPAIR ☐) (MOVED ☐) (DEMOLISH ☐) (RENEWAL ☐)
A. DESCRIBE NEW BUILDING: GROSS AREA 660
NUMBER OF STORIES 1 EXTERIOR WALL COVERING OPEN
B. DESCRIBE PRESENT BUILDING: GROSS AREA _____ EXTERIOR WALL COVERING _____
NUMBER OF STORIES _____
C. DESCRIBE ADDITION: GROSS AREA _____ EXTERIOR WALL COVERING _____
NUMBER OF STORIES _____
D. IS BUILDING/ADDITION HEATED? (YES ☐) (NO ☒) COOLED? (YES ☐) (NO ☒)

VIII DETAILED DESCRIPTION:
DETACHED OPEN 20'x 33'= WEATHER COVER

IX PROPOSED USE OF BUILDING: SEPARATOR COVER

X PRESENT USE OF BUILDING: RENTAL BUSINESS

XI VALUATION (INCLUDE COST OF ALL LABOR & MATERIALS) $ $6,200

GROUP	B-2	DIS. EXC. PERMIT NO.	—
TYPE	V-N	ENCROACH PERMIT NO.	—
SPRINKLED	—	GRADING PERMIT NO.	—
OVER 60 CNEL	—	FLOOD HAZARD	—
WATER	EBMUD	SEWER	CVSD
GAS SUPPLY	PG&E	PLAN CHECK NO.	

CONDITIONS OF APPROVAL:

PERMIT FEE	300	00
	—	
	—	
PERMIT PROCESS	—	
ADDL PROCESS	—	
SUB TOTAL	300	00
S.D.A.7-1	—	
FLOOD CONTROL	—	
BUS. LIC.	7	50
BAL. DUE	307	50

APPROVAL				APPROVAL	
PLANNING/ZONING	DATE	USE ZONE		BUILDING INSPECTION	DATE
MAK	8-3-94	CVCBD sub 1		SAL	8/5/94

2450 CASTRO VALLEY BLVD. CASTRO

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Matthew Rodriquez
Secretary for Environmental Protection

Edmund G. Brown Jr.
Governor

Facility Search Results

Selection Criteria:

Facility:	
Search on:	Physical Address
Street:	20642 John
City:	Castro Valley
Status:	Active and Inactive
Sort Direction:	asc
Sorted By:	EPA ID
Records Found:	2

EPA ID Number	Name	Address	City	Zip
CAL000374783	RED DOOR RESTORATION	20642 JOHN DR STE B	CASTRO VALLEY	94546
CAL000375833	RED DOOR RESTORATION	20642 JOHN DR STE B	CASTRO VALLEY	94546

DRAFT

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/21/2018

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Matthew Rodriquez
Secretary for Environmental Protection

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000374783	**Status:**	INACTIVE
Name:	RED DOOR RESTORATION	**Inactive Date:**	6/14/2012 12:00:00 AM
County:	ALAMEDA	**Record Entered:**	5/23/2012 2:51:29 PM
NAICS:	23321	**Last Updated:**	4/2/2013 5:41:35 PM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	RED DOOR RESTORATION	20642 JOHN DR STE B	CASTRO VALLEY	CA	94546	
Mailing		20642 JOHN DR STE B	CASTRO VALLEY	CA	94546	
Owner	ZHOBIN SAFDARI	4021 MEADOWLARK CT	CASTRO VALLEY	CA	94546	5109620564
Operator/Contact	JANELLE SAFDARI	20642 JOHN DR STE B	CASTRO VALLEY	CA	94546	5105829000

Based Only Upon ID Number: **CAL000374783**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/21/2018

DRAFT

Department of Toxic Substances Control

Barbara A. Lee , Director
1001 I Street
P.O. Box 806
Sacramento , CA 958120806

Matthew Rodriquez
Secretary for Environmental Protection

Edmund G. Brown Jr.
Governor

EPA ID PROFILE

Map

ID Number:	CAL000375833	**Status:**	INACTIVE
Name:	RED DOOR RESTORATION	**Inactive Date:**	6/30/2017 12:00:00 AM
County:	ALAMEDA	**Record Entered:**	6/28/2012 11:27:29 AM
NAICS:	23321	**Last Updated:**	11/17/2016 2:15:40 PM

DRAFT

	Name	Address	City	State	Zip Code	Phone
Location	RED DOOR RESTORATION	20642 JOHN DR STE B	CASTRO VALLEY	CA	94546	
Mailing		20642 JOHN DR STE B	CASTRO VALLEY	CA	945460000	
Owner	ZHOBIN SAFDARI	4021 MEADOWLARK CT	CASTRO VALLEY	CA	945464409	5109620564
Operator/Contact	CINDY SAFDARI	20642 JOHN DR STE B	CASTRO VALLEY	CA	94546	5105829000

Based Only Upon ID Number: **CAL000375833**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 08/21/2018

DRAFT

ASSESSOR'S MAP 84A

Code Area Nos. 54-003
54-119

MAP OF STANTON TRACT NO. I (Bk.17 Pg.6)

224

SCALE : 1" = 50'

CORRECTED TO: APRIL 1954 J.
Rev. 3-12-76 K.T.
7-21-81 DD
2-23-84 KT
5-15-86 BV
12-16-86 BV
9-2-88 JCR
1-19-90 JCR
2-14-90 JT
4-4-01 JT

216
S. LN. OF TRACT 987
N. 76°55' E.
ALMEDA ST.
228.50 (263) (FEE 233.0')
N. 13°05' W. (fm)
30'
25'
AVENUE (N. 12°46' W (c))
STANTON

PARC. 5 NOW PART OF PARC. 2-3 OF BLK. 228

20613
20615
20617
20619
54-003
54-119

(1-4) 1.0 Ac. ±

(4-8)
27,525 □± (P)

L O T 4

(2-5)
12,310 □± (P)

(3-4)
19,332 □±

228

181

L O T 2

L O T 5

L O T 1

South Line of STANTON TRACT Nº 1

ORIGINAL MATTOX ROAD Nº 248
(40 ft. wide) prior to 1913.

N. 13° 05' W.
N. 14° 44' W.
N. 53° 51' 50" E.
165.0'
FRONTAGE ROAD
JOHN DRIVE
ACCESS HERE
20642
2450
2492
2470
2456
N. 59° 10' E. (4)
169.20
(381.15)
(5.775 fm)
N. 59° 10' E. (fm)
N. 59° 10' E. (c)
N. 59° 10' W. (4)
142.00 (d) (142.45 c)
CHC. = 97.69'
R-5050
L-89.76
N. 13° 05' W. 32.69 from Sta. E" 989+12.88 P.O.C.
L-105.13
CASTRO VALLEY BOULEVARD
(STATE HIGHWAY "5-B")
7
(MATTOX ROAD Nº 248)
STROBRIDGE AVE.
40

MATTOX ROAD Nº 248 as widened, 40 ft. to 60 feet, from 1916 until transferred to State Highway.

State Highway (Castro Valley Boulevard) as widened 60 ft. to 100 ft. (1930)

LEGEND
(fm) = from Filed Map.
(d) = " deeds.
(s) = " "State" records.
(c) = " "County" surveys and records.
4941 = indicates house addresses.

A.C.M. 12 REF.: R/S 774 R/S 14/50

H.P.N. – 5

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NETRonline

PROPERTY DETAIL REPORT

Prepared Exclusively for Edward MacDaniel

Created: 8/21/2018
Expires: 9/20/2018

TARGET PROPERTY

20642 JOHN DR CASTRO VALLEY, CA 94546-5103 C011

Owner Information

Owner Name:	KIM YOUNG H / KIM DONNA		
Mailing Address:	369 14TH AVE SAN FRANCISCO CA 94118-2804 C002		
Phone Number:		**Vesting Codes:**	
Owner Occupied Indicator:	N	**Pending Record Indicator:**	
Corporate Owner:			

Location Information

Legal Description:	MAP 17 PG 6 PART OF LOT 4		
County:	ALAMEDA	**APN:**	084A-0224-004-08
Census Tract / Block:	4306.00	**Alternate APN:**	321737-000
Township-Range-Sect:		**Subdivision:**	STANTON 01
Legal Book - Page:		**Map Reference:**	28-C4 /
Legal Lot:	4	**Tract #:**	
Legal Block:		**School District:**	CASTRO VLY
Market Area:		**Munic / Township:**	CASTRO VALLEY UNINCORP
Neighbor Code:			

Owner Transfer Information

Recording / Sale Date:		**Sale Price:**	
Document #:		**Deed Type:**	
Instrument #:		**1st Mtg Document #:**	
Book - Page:			

Last Market Sale Information

Recording / Sale Date:	12/06/2005 / 11/23/2005	**1st Mtg Amount / Type:**	$1,500,000.00 / CONV
Sale Price:	$2,765,000.00	**1st Mtg Int. Rate / Type:**	/ FIXED RATE LOAN
Sale Type:	FULL	**1st Mtg Term:**	
Document #:	518906	**1st Mtg Document #:**	000000518907
Instrument #:	000000518906	**1st Mtg Instrument #:**	000000518907
Book - Page:		**1st Mtg Book - Page:**	
Deed Type:	GRANT DEED	**2nd Mtg Amount / Type:**	/
Transfer Document #:		**2nd Mtg Int. Rate / Type:**	/
New Construction:		**2nd Mtg Term:**	
Multi / Split Sale:	MULTI	**Price per SqFt:**	$576.04
Cash Down Payment:		**Stamps Amount:**	$3,041.50
Title Company:	FIDELITY NATIONAL TITLE CO		
Lender:	FIRST REPUBLIC BK		
Seller Name:	BANGHART FAMILY TRUST		

Prior Sale Information

Prior Rec / Sale Date:	04/06/1990 /	**Prior Deed Type:**	WARRANTY DEED
Prior Sale Price:		**Prior Lender:**	
Prior Sale Type:		**Prior 1stMtg Amount/Type:**	/
Prior Doc #:	93873	**Prior 1stMtg Int. Rate/Type:**	/
Prior Instrument #:	000000093873	**Prior Stamps Amount:**	
Prior Book - Page:			

Site Information

Land Use:	STORES &	**Acres:**	.6319	**County Use:**	STORE ON

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	OFFICES				1ST FLOOR WITH OFFIC
Flood Zone:		**Lot Area:**	27525	**State Use:**	
Flood Zone Map:		**Lot Width / Depth:**	/	**Site Influence:**	
Flood Panel Date:		**Usable Lot:**		**Sewer Type:**	
Res / Comm Units:	5	**Lot Shape:**		**Topography:**	
# of Buildings:	1	**Bldg Width / Depth:**	/	**Water Type:**	
Zoning:		**Building Class:**	D	**Water District:**	

Tax Information

Total Value:	$1,866,948.00	**Assessed Year:**	2017	**Property Tax:**	$26,816.02
Land Value:	$648,180.00	**Improve %:**		**Tax Area:**	54119
Improvement Value:	$1,218,768.00	**Dist:**		**Tax Year:**	2017
Total Taxable Value:	$1,866,948.00	**Fire Dist:**	ALAMEDA CO	**Tax Exemption:**	
Market Value:		**Garbage Dist:**		**Equal Rate:**	
		Delinquent Date:		**Equal Year:**	

Property Characteristics

Gross Area:	4800	**Parking Type:**		**Construction:**	WOOD
Living Area:	4800	**Garage Area:**		**Heat Type:**	
Tot Adj Area:		**Garage 2 Area:**		**Heat Fuel:**	
Above Grade:		**Garage Capacity:**		**Parcel Fuel:**	
Ground Floor Area:		**Parking Spaces:**		**Exterior Wall:**	
Base / Main Area:	/	**Carport:**		**Interior Wall:**	
Upper Area:		**Basement Area:**		**Foundation:**	
2nd Floor Area:		**Finish Bsmnt Area:**		**Air Cond:**	
3rd Floor Area:		**Basement Type:**		**Roof Type:**	
Rentable Area:		**Attic Type:**		**Roof Shape:**	
Additional Area:		**Porch Type:**		**Roof Frame:**	
Total Rooms:		**Porch 1 Area:**		**Roof Material:**	
Bedrooms:		**Porch 2 Area:**		**Floor Type:**	
Bath (F/H):	/	**Patio Type:**		**Floor Cover:**	
Total Baths / Fixtures:	/	**Patio 1 Area:**		**Style:**	UNKNOWN
Year Built / Eff:	/ 1985	**Pool:**		**Quality:**	
Fireplace:		**Pool Area:**		**Condition:**	POOR
Fireplace Description:				**# of Stories:**	2
Basement Description:				**Other Rooms:**	
Other Improvements:					
Bldg Comments:					
Parcel Comments:					

Extra Features

Description:	Unit:	Size / Qty:	Width:	Depth:	Year Built:	Improvement Value:

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2360 Mendocino Avenue, Ste A20145
Santa Rosa, California 95403
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	Melinda Wong - Regional Water Quality Control Board	**From:**	Ed MacDaniel
Fax:	510-622-2460	**Pages:**	2
Phone:	510-622-2300	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

DRAFT

Hi,

I'm performing an environmental site assessment of the property at:

- **20630 and 20642 John Drive, Castro Valley, CA**.

I am also interested in the following nearby properties:

- **2445 Castro Valley Boulevard, Castro Valley, CA**
- **2450 Castro Valley Boulevard, Castro Valley, CA**
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- **2522 Castro Valley Boulevard, Castro Valley, CA**
- **2676 Castro Valley Boulevard, Castro Valley, CA**
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August 24, 2018

Please call me or email me to set up an appointment to review the files, if there are some. Please don't pull the files until we have set up an appointment; information available online may suffice for my purposes. If you have any questions, please give me a call.

Thanks,

Ed MacDaniel
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

DRAFT

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Santa Rosa, California 95403
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Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	Alameda County Environmental Health	**From:**	Ed MacDaniel
Fax:	510-337-9335	**Pages:**	2
Phone:	510-567-6702	**Date:**	8/24/2018
Re:	File review request	**cc:**	

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- **20358 Foothill Boulevard, Hayward, CA**

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Edward MacDaniel

Fax

To:	Alameda County Environmental Health	**From:**	Ed MacDaniel
Fax:	510-337-9335	**Pages:**	2
Phone:	510-567-6702	**Date:**	8/24/2018
Re:	File review request	**cc:**	

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Email: macdaniel.edward@gmail.com

DRAFT

Alameda County Fire Department
FIRE PREVENTION
www.acgov.org/fire

DAVID A. ROCHA
Fire Chief

COUNTY
FIRE PREVENTION
399 Elmhurst, Room 120
Hayward, CA 94544
tel (510)670-5853
fax (510)887-5836

DUBLIN
FIRE PREVENTION
100 Civic Plaza
Dublin, CA 94568
Tel (925) 833-6606
Fax (925) 829-9248

EMERYVILLE
FIRE PREVENTION
1333 Park Avenue
Emeryville, CA 94608
Tel (510) 596-3759
Fax (510) 450-7812

NEWARK
FIRE PREVENTION
37101 Newark Blvd.
Newark, CA 94560
Tel (510) 578-4218
Fax (510) 578-4281

SAN LEANDRO
FIRE PREVENTION
835 E. 14th Street
San Leandro, CA 94577
Tel (510) 577-3317
Fax (510) 618-3445

UNION CITY
FIRE PREVENTION
34009 Alvarado-Niles Road
Union City, CA 94587
Tel (510) 675-5470
Fax (510) 487-2117

FILE REVIEW REQUEST

Date of Request: __8/23/2018_____

Name of requestor: __Edward MacDaniel_____

Phone #: __707-812-3357__Email: __macdaniel.edward@gmail.com__

Fax#: __707-325-5505__

Type of records being requested: __Hazmat, UST, AST, etc.__

Street Address (Including City): __20630 & 20642 John Drive; 2450 & 2456 Castro Valley Blvd; 4909 & 4935 Castro Valley Blvd; and 20358 Foothill Blvd__

__Castro Valley, CA__

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For FP Use Only

Requestor notified of records status: _____

Records available date: _____

Review completed: _____

2360 Mendocino Avenue, Ste A20145
Santa Rosa, California 95403
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	Alameda County Fire Department – Fire Prevention	**From:**	Ed MacDaniel
Fax:	510-887-5836	**Pages:**	2
Phone:	510-670-5853	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

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Edward MacDaniel

Fax

To:	Alameda County Fire Department – Fire Prevention	**From:**	Ed MacDaniel
Fax:	510-887-5836	**Pages:**	2
Phone:	510-670-5853	**Date:**	8/24/2018
Re:	File review request	**cc:**	

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Santa Rosa, California 95403
Phone: 707-812-3357
Fax: 707-324-5505
Email: macdaniel.edward@gmail.com

Edward MacDaniel

Fax

To:	California Department of Toxic Substances Control	**From:**	Ed MacDaniel
Fax:	(510) 540-3801	**Pages:**	2
Phone:	(510) 540-2122	**Date:**	8/24/2018
Re:	File review request	**cc:**	

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

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Thanks,

Ed MacDaniel
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APPENDIX F

OTHER SUPPORTING DOCUMENTATION

DRAFT

AEI Consultants

Environmental & Engineering Services

Instructions: Please complete the following questionnaire to the best of your knowledge.

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

PROJECT/SITE INFORMATION

Project Street Address(es): 20630 - 20642 John drive

City: Castro Valley County: CA State: CA Zip: 94

Parcel Number(s):

CONTACT INFORMATION

Contact	*Name*	*Telephone Number*	*Years Associated w/Site*
Owner:	Young Kim	415) 830-7278	2005
Site Contact:			
Key Site Mgr:			
Previous Owner(s), Operators and/or Occupants:			

PROPERTY USE AND SPECIFICATIONS

☐ Single-Family Residential	☐ Vacant or undeveloped
☐ Multi-Family Residential	☐ Agricultural *specify type:*
☐ Commercial Office	☐ Industrial *specify type:*
☒ Commercial Retail	☐ Other *specify type:*

Provide a general site description:

Provide all known current/former addresses and/or parcel numbers:

Total Property Size: 1.25 Ac.	Original Construction Date:
Total Number of Buildings: 2	Was Construction Phased? ☐Yes ☐No ☐Unk
Total Sq. Ft. of Buildings:	Dates of Renovations/Phases:

Are there any plans for site redevelopment or change in use? ☒Yes ☐No If yes, please describe: Medical building

Are there any bodies of water on or immediately adjacent to the site? ☐Yes ☒No If yes, please describe:

Electricity Provider: P G & E	Gas Provider: P G & E
Heating System Fuel Source(s): Electricity	Cooling System Power Source: Air Condition
Potable Water Source/Provider:	
Any waste water discharge at the site? ☐ Septic Tank/Leachfield ☐ Sanitary Sewer ☐ Other N	Sanitary Sewer Provider (if applicable): EBMUD

OCCUPANTS/TENANTS

Current Occupant(s)/Tenant(s)	*Length of occupancy*	*Brief description of on-site operations*
Go Green truck Rental	10 yrs	

Project Number:

Project Manager: Edward MacDaniel

Please return via fax (707-324-5505)
or email (macdaniel.edward@gmail.com)

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AEI Consultants

The Stuart Rental	14yrs	

Previous Occupant(s)/Tenant(s)	*Length of occupancy*	*Brief description of on-site operations*

Has the subject site ever been occupied by the following:
☐ Dry Cleaner ☐ Gas Station ☐ Printing Facility ☐ Manufacturing Facility
If yes, provide length of occupancy:

Have any previous investigations been performed at the subject property? ☒ Yes ☐ No If Yes, are copies available? No
If Yes, note type and describe: ☒ Phase I ESA ☒ Phase II ☐ Asbestos ☐ Lead Paint ☐ Radon

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site? **NOTE:** If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during site inspection.

Environmental Condition/Issue	*Response*	*Notes on Yes Responses*
Aboveground Storage Tanks	☒ Yes ☐ No	gas
Underground Storage Tanks	☐ Yes ☒ No	
Hazardous/Toxic Substances	☐ Yes ☒ No	
Stored Chemicals	☐ Yes ☐ No	Unknown
Chemical Spills/Releases	☐ Yes ☒ No	
Dump Areas/Landfills	☐ Yes ☒ No	
Waste Treatment Systems	☒ Yes ☐ No	engine oil
Wastewater Discharges	☐ Yes ☒ No	
Floor Drains/Sumps/Clarifiers	☐ Yes ☒ No	
Pits, Ponds, Lagoons	☐ Yes ☒ No	
Stained Soil/Vegetation	☐ Yes ☒ No	
Pesticide/Herbicide Use	☐ Yes ☒ No	
Polychlorinated Biphenyls (PCBs)	☐ Yes ☒ No	
Electrical Transformers	☐ Yes ☒ No	
Hydraulic Lifts	☐ Yes ☒ No	

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AEI Consultants

Elevators	☐ Yes ☒ No	
Asbestos	☐ Yes ☒ No	
Environmental Condition/Issue	*Response*	*Notes on Yes Responses*
Lead-based paint	☐ Yes ☒ No	
Oil/Gas Wells	☐ Yes ☒ No	
Environmental Clean-ups	☐ Yes ☒ No	
Environmental Permits	☐ Yes ☐ No	Unknown

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?
☐ Yes ☒ No
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?
☐ Yes ☒ No
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?
☐ Yes ☒ No
If yes, provide brief explanation.

Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?
☐ Yes ☒ No
If yes, provide brief explanation.

Are you aware of any cases of extreme water damage or mold throughout the building(s)?
☐ Yes ☒ No
If yes, provide brief explanation.

Person completing questionnaire:	Young Kim
Title/Affiliation to the subject property:	OWNER
Number of years associated with the subject property:	Since 2005
Date:	8/18/18

DRAFT

DRAFT

EBMUD is pleased to report that in 2017, your drinking water met or surpassed every state and federal public health requirement.

SNOWFLAKE TO THE BAY

In the East Bay, 1.4 million customers rely on high-quality EBMUD water every minute of every day. Almost all of EBMUD's water comes from the 577-square mile watershed of the Mokelumne River on the western slope of the Sierra Nevada. This area is mostly national forest, EBMUD-owned lands and other undeveloped lands little affected by human activity.

The Mokelumne watershed collects snowmelt from Alpine, Amador and Calaveras counties, which flows into Pardee Reservoir near the town of Valley Springs. Three large aqueducts carry water 90 miles from Pardee Reservoir to the East Bay. During times of drought, high water demand, system maintenance or for operational needs, EBMUD may draw water from other watersheds (like the Sacramento River) or from local watersheds here in the East Bay.

EBMUD's skilled employees and network of reservoirs, pipelines, pumps and water treatment plants provide reliable drinking water every day.

HOW WE MANAGE WATER QUALITY

Regardless of the source, all water is treated at one of six EBMUD water treatment plants before it reaches your tap. These treatment plants can filter and process more than 375 million gallons of water daily. EBMUD takes many steps to ensure high water quality including carefully managing and protecting watershed lands and reservoirs, treating the water, operating a complex distribution system, maintaining facilities and addressing customer concerns.

EBMUD samples and tests your water extensively to ensure it is safe to drink. We look for more than 100 substances including microorganisms, pesticides, herbicides, asbestos, lead, copper, petroleum products and by-products of industrial and water treatment processes. More than 20,000 laboratory tests each year ensure the safety of your drinking water.

NEW CHALLENGES, NEW PROGRAMS

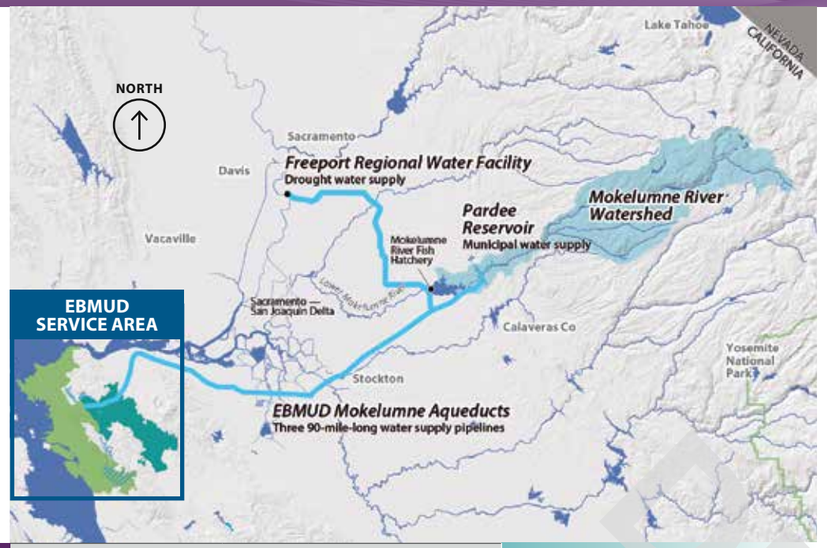
Exceptional events during the past few years have challenged water quality experts. These include increased public concern about lead in water after the crisis in Flint, Michigan, and a historic drought with high temperatures and algae blooms, and resulting higher levels of disinfection byproducts in drinking water. To address lead concerns and empower customers, EBMUD began a free lead testing program in spring 2017. With this new program, customers can have a certified lab test their home tap water for lead at no charge. EBMUD also continues to reduce disinfection byproducts with long-term capital improvements that will make water treatment plants more resilient to changes in source water.

EBMUD

WHERE YOUR WATER IS TREATED

EBMUD's water system is built to be redundant so customers can count on us to deliver clean drinking water when you need it. Most of our water comes from the Mokelumne River watershed in the Sierra Nevada foothills.

Before reaching your tap, EBMUD water is treated at one of six water treatment plants in the East Bay. Some customers receive water from different treatment plants at different times of the year. The taste and smell of your tap water may change throughout the year because of operational changes (such as when a treatment plant is shut down for maintenance) or due to drought-related changes at the source.



EBMUD SERVICE AREA

Water treatment plant (WTP)	Area served	Primary reservoir
Walnut Creek		Pardee
Lafayette		Pardee
Orinda		Pardee, Briones
San Pablo		San Pablo
Sobrante		San Pablo
Upper San Leandro		Upper San Leandro

Year-round WTPs Seasonal WTPs

Area served by Walnut Creek WTP

Orinda, Moraga, Lafayette, Pleasant Hill, Walnut Creek — *also served as needed by Lafayette WTP*

Alamo, Danville, San Ramon, Castro Valley

Area served by Orinda WTP

Crockett, Rodeo, Hercules, Pinole, El Sobrante, San Pablo, Richmond — *also served as needed by Sobrante WTP*

El Cerrito, Kensington, Orinda, Moraga, Piedmont

Oakland, Alameda, San Leandro, San Lorenzo, Castro Valley, Hayward — *also served as needed by Upper San Leandro WTP*

Albany, Berkeley, Emeryville — *also served as needed by San Pablo WTP*

During times of high demand, maintenance, or for other operational needs, regions shown in more than one color or pattern may be served from a different treatment plant drawing from a different source reservoir.

WHAT WAS DETECTED AND REPORTED

In 2017, EBMUD treated raw water from multiple sources and consistently provided high-quality drinking water, meeting or surpassing every public health requirement set by the State Water Resources Control Board (State Board) and the U.S. Environmental Protection Agency (USEPA).

The tables on the following pages show the measured amounts of contaminants detected in 2017 or in the most recent year sampling was required. Samples were collected in EBMUD's source waters, at water treatment plants, in the distribution system or at customers' taps.

Although EBMUD tests for more than 100 substances, this report only lists those detected at or above the state or federal level required for reporting. In this case, no news is good news!

Table 1 – Regulated for public health

These contaminants are regulated to protect your health. They have maximum contaminant levels, known as primary MCLs, set by the State Board or the USEPA. These levels are set as close to the established public health goals as is economically and technologically feasible.

Table 2 – Regulated for drinking water aesthetics

These contaminants are regulated to maintain aesthetic qualities such as smell, taste and appearance of drinking water. They have maximum contaminant levels, also known as secondary MCLs, set by the State Board.

Table 3 – Unregulated contaminants

The first five listed contaminants must be reported, if detected, under the federal Unregulated Contaminant Monitoring Rule 3 (UCMR3). The last two listed contaminants have state notification levels and water systems are encouraged, but not required, to report results to consumers.

Table 4 – Other parameters of interest to customers

These water measurements, such as pH, hardness and alkalinity, may be of interest to customers.

HOW TO READ THE WATER QUALITY TABLE

Find your location on the map on page 2. Note which water treatment plant(s) serve that area.

1. Go to the table on page 4 to find the contaminant you are interested in. Remember – no news is good news!
2. Column two lists the most recent year the contaminant was tested.
3. Column three lists the state or federal goal. At that amount or lower, there is no known or expected risk to health from the contaminants' presence in drinking water. Not all listed contaminants have state or federal goals.
4. Column four notes the highest amount that the State Board or the USEPA allows. This amount is usually not as low as the public health goal in column three.
5. Column five lists the average amount detected across the EBMUD service area or at designated locations.
6. Find the column that corresponds to the water treatment plant or plants that serve you. This is the amount of the contaminant detected in your area's water.
7. The last column lists how the contaminant typically gets into your drinking water.

1 Regulated for public health Primary MCL (Limit)		2 Year sampled	3 State or federal goal PHG, MCLG or MRDLG	4 Highest amount allowed MCL, MRDL or AL	5 System average	6 Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo	7 Typical sources
Microbiological	Total Coliform	state rule	2017	0	5%	NA	Not detected in more than 4,500 samples from the distribution system					Naturally present in the environment
		federal rule	2017	NA	TT	NA						
	Turbidity (NTU)		2017	NA	1	0.03	0.02 – 0.57*	0.02 – 0.09	0.02 – 0.10	0.02 –1.5*	0.03 – 0.10	0.02 – 0.30	Soil runoff
			2017	NA	95% ≤ 0.3	100%	100%	100%	100%	100%	100%	100%	
Inorganic	Aluminum (ppb)		2017	600	1000	<50	<50	<50	<50	<50 – 57	<50 – 74	<50	Erosion of natural deposits; water treatment residue
	Copper (ppb)		2017	300	1300	90th percentile = 69	0 out of 55 sites were above the regulatory action level						Corrosion of household plumbing; erosion of natural deposits
	Fluoride in source water [a] (ppm)		2017	1	2	<0.1	<0.1	<0.1	<0.1 – 0.11	<0.1	0.14	<0.1	Erosion of natural deposits; water additive[e]
	Lead [b] (ppb)		2017	0.2	15	90th percentile = 3	1 out of 55 sites were above the regulatory action level						Corrosion of household plumbing; erosion of natural deposits
	Nitrate as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
	Nitrate and nitrite as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
	Chloramine as chlorine [d] (ppm)		2017	4	4	2.1	<0.05 – 3.2						Drinking water disinfectant added for treatment
	Control of DBP precursors - TOC		2017	NA	TT	NA	NA			NA			Various natural and man-made sources

EBMUD 2017 ANNUAL WATER QUALITY REPORT

In 2017, your drinking water was consistently the highest quality, surpassing every public health requirement set by the State Water Resources Control Board (State Board) Division of Drinking Water and the U.S. Environmental Protection Agency (USEPA).

KEY TERMS

AL Regulatory action level. The concentration which, if exceeded, triggers treatment or other requirements that a water system must follow.

DBP Disinfection by-products. These are formed when chlorine and/or ozone reacts with natural constituents in water. Trihalomethanes (THMs), haloacetic acids (HAAs), chlorate, and bromate are disinfection by-products.

D/DBPs Disinfection by-products, disinfection residuals and disinfection by-product precursors.

MCL Maximum contaminant level. The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs or MCLGs as is economically and technologically feasible. Secondary MCLs address odor, taste and appearance of drinking water.

MCLG Maximum contaminant level goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

MRDL Maximum residual disinfectant level. The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

MRDLG Maximum residual disinfectant level goal. The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

NA Not applicable.

notification level (NL) A health-based advisory level established by the State Board for contaminants in drinking water that lack MCLs.

primary drinking water standard These standards regulate contaminants that affect health by setting MCLs and MRDLs along with their monitoring, reporting and water treatment requirements.

PHG Public health goal. The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California EPA.

TOC Total organic carbon. A measure of organic content in the water.

turbidity A measure of the cloudiness of water. Turbidity is monitored because it is a good indication of the effectiveness of our filtration systems.

TT Treatment technique. A required process intended to reduce the level of a contaminant in drinking water.

90th percentile A measure that indicates 90 percent of the samples had a lower result.

UNITS

gpg grains per gallon

NTU nephelometric turbidity unit, a measure of the cloudiness of water

ppm parts per million. One ppm is like 32 seconds in one year. (mg/L)

ppb parts per billion. One ppb is like 3 seconds in 100 years. (µg/L)

ppt parts per trillion. One ppt is like 3 seconds in 100,000 years. (ng/L)

TON threshold odor number, a measure of odor in water

µS/cm microsiemens per centimeter, a measure of electrical conductance

1 Regulated for public health *Primary MCL (Unit)*			Year sampled	State or federal goal *PHG, MCLG or MRDLG*	Highest amount allowed *MCL, MRDL or AL*	System average	Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo	Typical sources
Microbiological	Total Coliform	state rule	2017	0	5%	NA	Not detected in more than 4,500 samples from the distribution system						Naturally present in the environment
		federal rule	2017	NA	TT								
	Turbidity (NTU)		2017	NA	1	0.03	0.02 – 0.57	0.02 – 0.09	0.02 – 0.10	0.02 –1.5	0.03 – 0.10	0.02 – 0.10	Soil runoff
			2017	NA	95% ≤ 0.3	100%	>99.9%	100%	100%	>99.9%	100%	100%	
Inorganic	Aluminum (ppb)		2017	600	1000	<50	<50	<50	<50	<50 – 57	<50 – 74	<50	Erosion of natural deposits; water treatment residue
	Copper (ppb)		2017	300	1300	90th percentile = 69	0 out of 55 sites were above the regulatory action level						Corrosion of household plumbing; erosion of natural deposits
	Fluoride in source water [a] (ppm)		2017	1	2	<0.1	<0.1	<0.1	<0.1 – 0.11	<0.1	0.14	<0.1	Erosion of natural deposits; water additive
	Lead [b] (ppb)		2017	0.2	15	90th percentile = 3	1 out of 55 sites was above the regulatory action level.						Corrosion of household plumbing; erosion of natural deposits
	Nitrate as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
	Nitrate and nitrite as nitrogen (ppm)		2017	10	10	<0.4	<0.4	<0.4	<0.4	<0.4	<0.4 – 0.4	<0.4	Runoff from fertilizer use; erosion of natural deposits
D/DBPs	Chloramine as chlorine [d] (ppm)		2017	4	4	2.1 [c]	<0.05 – 3.2						Drinking water disinfectant added for treatment
	Control of DBP precursors - TOC		2017	NA	TT	NA	NA	NA	NA	met requirement			Various natural and man-made sources
	Haloacetic acids, 5 species (ppb)		2017	NA	60	47 [e]	19 – 58	24 – 41	14 – 71	24 – 52	22 – 32	15 – 31	By-product of drinking water disinfection
	Trihalomethanes (ppb)		2017	NA	80	75 [e]	29 – 78	42 – 87	24 – 88	30 – 58	32 – 56	26 – 50	By-product of drinking water disinfection

2 Regulated for drinking water aesthetics *Secondary MCL (Unit)*	Year sampled	State or federal goal *PHG or MCLG*	Highest amount allowed *MCL*	System average	Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo	Typical sources
Aluminum (ppb)	2017	NA	200	<50	<50	<50	<50	<50 – 57	<50 – 74	<50	Erosion of natural deposits; water treatment residue
Chloride (ppm)	2017	NA	250	8	3 – 9	4 – 9	4 – 6	12 – 16	14 – 17	13 – 14	Runoff/leaching from natural deposits
Color (color units)	2017	NA	15	3	3	3	3 – 4	2	1	4	Naturally-occurring organic materials
Odor (TON)	2017	NA	3	<1	<1	<1 – 8	<1	<1	<1	<1	Naturally-occurring organic materials
Specific conductance (µS/cm)	2017	NA	900	146	52 – 163	42 – 167	50 – 94	259	326	278	Substances that form ions when in water
Sulfate (ppm)	2017	NA	250	14	1 – 22	1 – 22	1 – 12	26 – 38	35 – 56	30 – 40	Runoff/leaching from natural deposits
Total dissolved solids (ppm)	2017	NA	500	91	34 – 120	28 – 120	32 – 80	140 – 180	200 – 240	150 – 190	Runoff/leaching from natural deposits
Turbidity (NTU)	2017	NA	5	0.03	0.02 – 0.57	0.02 – 0.09	0.02 – 0.10	0.02 –1.5	0.03 – 0.10	0.02 – 0.10	Soil runoff

3 Unregulated contaminants *No established MCL (Unit)*		Year sampled	State or federal goal *PHG or MCLG*	State notification level	System average	Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo [g]	Typical sources
UCMR3	Chlorate (ppb)	2013-2015	NA	800	174	91 – 220	84 – 210	68 –160	100 – 290	84 – 480	NA	By-product of drinking water disinfection
	Chromium, hexavalent [f] (ppb)	2013-2015	0.02	NA	0.05	0.04 – 0.07	0.03 – 0.06	<0.03 – 0.06	0.03 – 0.09	<0.03 – 0.22	NA	Erosion of natural deposits; release of industrial chemicals
	Molybdenum (ppb)	2013-2015	NA	NA	<1	<1	<1	<1	<1 – 1	<1 – 1	NA	Erosion of natural deposits; release of industrial chemicals
	Strontium (ppb)	2013-2015	NA	NA	97	31 – 44	35 – 100	32 – 110	52 – 190	44 – 320	NA	Erosion of natural deposits; release of industrial chemicals
	Vanadium (ppb)	2013-2015	NA	50	0.7	0.3 – 0.4	0.2 – 0.4	0.2 – 0.4	0.4 – 1.9	0.3 – 2.4	NA	Erosion of natural deposits; release of industrial chemicals
Others [i]	Chlorate (ppb)	2017	NA	800	106	66 – 79	140	110 – 130	47 – 190	46 – 150	68 – 140	By-product of drinking water disinfection
	N-Nitrosodimethylamine [h] (NDMA) (ppt)	2017	3	10	3	1 – 2	1 – 4	2 – 4	4 – 9	1 – 2	NA	By-product of drinking water disinfection

DRAFT

NOTES

a) See page 7 for additional information about fluoride in drinking water. **b)** 317 schools requested lead sampling. See Page 7 for additional information about lead in drinking water. **c)** Highest running annual average. **d)** Chloramine residuals in the distribution system are measured as an equivalent quantity of chlorine. When the chloramine residual cannot be detected, the sample is further analyzed to ensure that microbiological water quality is in compliance with regulations. **e)** Compliance is determined based on the highest locational running annual average results. Water treatment plant values show the range of individual sample results. **f)** There is currently no MCL for hexavalent chromium. The previous MCL of 10 ppb was withdrawn on September 11, 2017, and all sample results are well below the previous MCL. **g)** San Pablo Water Treatment Plant is a standby plant and was not in operation during the required UCMR3 monitoring period. NDMA monitoring is not required. **h)** Sampling locations are chosen to represent worst case scenarios. **i)** Parameters with a Notification Level.

4 Other parameters of interest to customers *(Unit)*		Water treatment plants: Walnut Creek	Lafayette	Orinda	Sobrante	Upper San Leandro	San Pablo
Alkalinity, bicarbonate as $CaCO_3$ (ppm)		10 – 42	13 – 46	11 – 24	70	76	76
Alkalinity, carbonate as $CaCO_3$ (ppm)		8	2 – 3	5 – 7	<0.1	<0.1	<0.1
Calcium (ppm)		3 – 15	2 – 16	2 – 9	18 – 23	23 – 32	17 – 23
Hardness as $CaCO_3$	(gpg*)	1 – 3	1 – 3	1 – 2	4 – 6	6 – 8	4 – 5
	(ppm)	11 – 59	9 – 58	10 – 32	63 – 96	98 – 140	67 – 94
Magnesium (ppm)		1 – 4	1 – 4	1 – 2	6 – 9	10 – 13	6 – 8
pH (pH)		9.0 – 9.4	8.8 – 9.4	9.0 – 9.4	8.3 – 8.8	8.4 – 8.7	8.4 – 8.8
Potassium (ppm)		<1 – 1	<1 – 1	<1 – 1	1 – 2	2	1 – 2
Silica (ppm)		8 – 12	8 – 12	7 – 12	11 – 14	6 – 14	11 – 13
Sodium (ppm)		5 – 15	4 – 14	5 – 13	21 – 27	26 – 30	25 – 29

* Grains per gallon (gpg) is a measure of water hardness. Knowing the amount can help improve the function of dishwashers, cooling equipment and other industrial processes. Refer to your appliance manufacturer's instruction manual for the optimum grains per gallon level.

WATER QUALITY REGULATIONS

This report reflects changes in drinking water regulatory requirements during 2017. In order to ensure that tap water is safe to drink, the USEPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. California Department of Public Health (CDPH) and United States Food and Drug Administration regulations establish limits for contaminants in bottled water that provide the same protection for public health. Additional information on bottled water is available on the CDPH website at *www.cdph.ca.gov/Programs/CEH/DFDCS/Pages/FDBPrograms/FoodSafetyProgram/Water.aspx*.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses, bacteria and protozoa, such as *Cryptosporidium*, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides that may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.
- Radioactive contaminants that can be naturally occurring or be the result of oil and gas production and mining activities.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects is available online at *www.epa.gov/ground-water-and-drinking-water*. Contact your healthcare provider or visit the Centers for Disease Control and Prevention (CDC) website for guidelines on using tap water for health or medical purposes.

Populations with low resistance
Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and some infants can be particularly at risk from infections.

These people should seek advice about drinking water from their health care providers. USEPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available online at *www.cdc.gov/parasites/crypto/index.html*.

Cryptosporidium
Cryptosporidium is a microbial contaminant found in surface water throughout the United States. Although filtration is highly effective in removing *Cryptosporidium*, the most commonly used filtration methods cannot guarantee 100 percent removal. Our monitoring in 2017 indicates no presence of these organisms in our source water.

Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage these individuals to consult their physician regarding appropriate precautions to take to avoid infection.

Disinfection Byproducts
Disinfection byproducts are present in all chlorinated drinking water. They form when chlorine, used to kill pathogens, reacts with naturally-occurring organic material. Levels of certain byproducts called trihalomethanes (THMs) increased during 2016-early 2017, but did not exceed state and federal standards. The increase was caused in part by heavy precipitation following several years of drought, resulting in runoff that increased the organic material in EBMUD's source water from the Mokelumne River watershed. EBMUD immediately took short- and long-term actions to reduce disinfection byproducts, including increasing sampling and flushing, adjusting water treatment operations, increasing production from treatment plants with lower THMs, reducing residence time of water in the distribution system, and installing a THM-removal system. EBMUD drinking water continues to meet every federal and state standard, and EBMUD continues to work to reduce future formation of disinfection byproducts.

REPORT A WATER QUALITY CONCERN

Do you have a question or concern about your water quality? Call 866-403-2683. EBMUD inspectors respond to calls within one business day regarding water which appears dirty, colored, or has foreign particles or unusual taste or odor.

Lead in drinking water
If present, elevated levels of lead can cause serious health problems. Pregnant women, infants and young children are typically more vulnerable to lead in drinking water than the general population.

Lead in drinking water is primarily from materials and components associated with lead in water distribution pipes and home plumbing. EBMUD replaced all known lead service pipes in its service area in the 1990s and continues to actively seek and replace lead materials wherever they are found. We maintain an aggressive corrosion control program to reduce lead leaching from our water mains. Still, you may have lead in your home plumbing. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. According to USEPA, homes built before 1986 are more likely to have lead pipes, fixtures and solder.

If you suspect you have lead in your fixtures and if your water has been sitting for several hours, you can minimize the potential for lead exposure by running your faucet for 30 seconds to 2 minutes before using water for drinking or cooking. Capture and reuse this water for other uses such as watering ornamental plants.

EBMUD samples and tests your water in accordance with all state and federal drinking water requirements, and will provide a list of results upon request. If you are concerned about elevated lead levels in your home's water, you may wish to have your water tested. In 2017, EBMUD started a new program to provide our customers with lead testing for their water. Request a voucher by calling Customer Service at 866-403-2683 or email *customerservice@ebmud.com* for more information.

Lead testing in schools
In early 2017, the State Board issued amendments to the domestic water supply permits of community water systems including EBMUD. The amendments allow schools that are served by a public water system to request water sampling for lead and receive technical assistance if elevated lead levels are found. Later in 2017, Governor Jerry Brown signed AB 746 which is effective January 1, 2018 and requires community water systems like EBMUD to provide lead testing of drinking water at public kindergarten through 12th grade schools, and preschools and child care facilities located on public school property constructed prior to 2010. This mandatory schools testing must be completed by July 1, 2019.

To support the lead in schools testing program, EBMUD issued a letter to public and private schools within the EBMUD service area (approximately 387 public schools and 162 private schools). In 2017, a total of 317 schools submitted requests to EBMUD to be sampled for lead. EBMUD collected up to 5 samples at each school where testing was completed.

Information on lead in drinking water, testing methods and steps you can take to minimize lead exposure is available at *www.ebmud.com/lead* or from the USEPA at *www.epa.gov/lead*.

Fluoridation
EBMUD is required by state law to add fluoride to drinking water to help prevent dental decay in consumers. Current regulations require fluoride levels in the treated water be maintained between 0.6 to 1.2 ppm with an optimum dose of 0.7 ppm. Our monitoring showed that fluoride levels in the treated water distribution system averaged 0.7 ppm.

According to the American Dental Association and CDC, it is safe to use optimally fluoridated water for preparing infant formula. If an infant is primarily fed infant formula prepared with fluoridated water, there may be an increased chance for mild enamel fluorosis, but enamel fluorosis does not affect the health of the infant or the health of the infant's teeth. To lessen this chance, deionized, purified, distilled or demineralized bottled water can be used.

If you have additional questions about fluoride, contact your health provider. Additional information can be found at *www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml* or *www.cdc.gov/fluoridation* websites.

HOW TO CONTACT EBMUD

For more information about water quality or to report a water quality concern, call 866-403-2683 or visit *www.ebmud.com/waterquality*.

If you would like this report mailed to you, email *customerservice@ebmud.com* or call 510-986-7555. View this report online at *www.ebmud.com/wqr*.

EBMUD encourages public participation in decisions affecting drinking water quality and other matters at its Board of Directors meeting held the second and fourth Tuesdays of each month at 1:15 pm, 375 Eleventh Street, 2nd Floor, Oakland.

EBMUD has a seven-member Board of Directors publicly elected from wards within the EBMUD service area. See *www.ebmud.com/board*.

General Manager
Alexander R. Coate

ADDITIONAL CONTACTS

State Water Resources Control Board
Division of Drinking Water • 510-620-3463

Alameda Public Health Department • 510-267-8000

Contra Costa Public Health Division • 925-313-6712

EBMUD
375 Eleventh Street
Oakland, CA 94607
1-866-40-EBMUD
www.ebmud.com

DRAFT

PUB. 146 3/18 2M 30% Post-consumer waste

This is important information about your drinking water. Translate it, or speak with someone who understands it.

Este documento contiene información importante sobre el agua potable que usted consume. Tradúzcalo o hable con alguien que lo entienda.

這是有關您飲用水的重要資訊。請翻譯資訊，或與瞭解其內容的人討論。

Ito ay isang mahalagang impormasyon tungkol sa inyong iniinom na tubig. Isaling-wika ito, o makipag-usap sa isang tao na naiintindihan ito.

Đây là thông tin quan trọng về nước uống của quý vị. Hãy chuyển ngữ tài liệu này, hoặc nói chuyện với người có thể hiểu về thông tin này.

여러분의 식수에 대한 중요한 정보입니다. 본 안내문을 번역하거나 내용을 이해하는 사람과 이야기하십시오.

این متن حاوی اطلاعات مهمی درباره آب آشامیدنی شما است. آن را ترجمه کرده یا با فردی که آن را متوجه می شود صحبت کنید.

Ce sont des renseignements importants concernant votre eau potable. Traduisez-les ou parlez-en avec quelqu'un en mesure de les comprendre.

यह महत्वपूर्ण जानकारी आपके पीने के पानी के बारे में है। इसका अनुवाद करें, या किसी ऐसे व्यक्ति से बात करें जो इसे समझता हो।

هذه معلومات هامة حول مياه الشرب التي تتناولها. ترجمها، أو تحدث إلى شخص يستطيع فهمها.

Здесь представлена важная информация о качестве вашей питьевой воды. Переведите эту информацию или попросите человека, знающего английский язык, пересказать ее вам.

これは、あなたの飲料水に関する重要な情報です。翻訳するか、理解できる方にご相談ください。

Dies ist eine wichtige Information zu Ihrem Trinkwasser. Übersetzen Sie sie oder sprechen Sie mit jemandem, der die Information versteht.

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ນີ້ແມ່ນຂໍ້ມູນສຳຄັນກ່ຽວກັບນ້ຳດື່ມຂອງທ່ານ. ແປຂໍ້ມູນນີ້, ຫຼື ລົມກັບບາງຄົນທີ່ເຂົ້າໃຈ ຂໍ້ມູນນີ້.

នេះគឺជាព័ត៌មានសំខាន់ អំពីទឹកផឹករបស់អ្នក។ សូមរកគេឲ្យបកប្រែជូន ឬពិគ្រោះជាមួយនឹងអ្នកណាដែលយល់វា។

یہ آپ کے پینے کے پانی کے بارے میں اہم معلومات ہے۔ اس کا ترجمہ کریں، یا اسے سمجھنے والے کسی شخص سے بات کریں۔

ข้อมูลนี้เป็นข้อมูลสำคัญเกี่ยวกับน้ำดื่มของคุณ ขอให้แปลข้อมูลนี้หรือพูดคุยกับผู้ที่เข้าใจข้อมูล

מדובר על מידע חשוב בנוגע למי השתייה שלך. תרגם את זה או שתפנה לאדם המבין את זה.

Ovo je važna informacija o pijaćoj vodi. Prevedite je, ili razgovarajte s nekim ko je razume.

Οι παρούσες είναι σημαντικές πληροφορίες σχετικά με το νερό που πίνετε. Μεταφράστε τις ή μιλήστε με κάποιον που τις καταλαβαίνει.

આ તમારા પીવાના પાણી વિશે મહત્વની માહિતી છે. તેનું ભાષાંતર કરો અથવા કોઈક એવી વ્યક્તિ સાથે વાત કરો જે તેને સમજતી હોય.

Paul
Customer Service

APPENDIX G

QUALIFICATIONS

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D. Edward MacDaniel - Associate Consultant

Indiana University, Bloomington, Indiana, BS Geology, May 1988

Mr. MacDaniel has more than 18 years experience conducting Phase I and II Environmental Site Assessments of commercial, industrial and multi-family residential properties throughout the United States for a wide range of clients. He has also managed environmental planning, permit requirements, design, and field activities associated with underground storage tank installations, monitoring and removals, soil and groundwater remediation projects, and wetlands mitigation projects.

Project experience for Mr. MacDaniel includes:

- Phase I Environmental Site Assessments - Served as Project Manager for numerous Phase I assessments to satisfy due diligence investigations for real estate transactions for banks, insurance companies, real estate investment companies, developers, property owners, law firms, and real estate holding companies. Several of these due diligence investigations were performed as part of major mergers and acquisitions and foreclosure proceedings. . These investigations were performed on time and within budget. A number of the Phase I investigations progressed to fast track Phase II Environmental Site Assessments; the performance of these Phase II investigations was expedited to not interfere with the deadlines for the mergers and acquisitions.
- NEPA/CEQA Investigations – Served as Project Manager for NEPA/CEQA Investigations for Telecommunications Clients to determine potential impacts to the environment or to historical artifacts associated with various projects. Also performed, as needed, geotechnical assessments and soil resistivity testing of proposed wireless communications sites. Several projects involved subsequent investigations related to asbestos-containing materials (ACMs) and hazardous materials to determine potential health and safety impacts for workers involved in the construction of the projects.
- Property Management Company - Conducted several annual hazardous materials and wastes audits of industrial and warehousing facilities to determine if materials were being used and stored properly and to determine if hazardous waste generated at the properties were being stored and disposed properly. Made recommendations for changes in business practices to improve storage, use, and disposal practices.
- Computer Industry - Performed Phase I Environmental Site Assessments as part of property transactions and in response to known environmental impacts. Subsequently, advanced soil borings and installed monitoring wells to assess extent of impacted soil and groundwater. Verified that impacts were minimal and the property transactions proceeded.
- Regional Utility District - Managed a Hazardous Materials Assessment (HMA) for a Regional Utility District as part of an Environmental Impact Statement being conducted for a proposed 17-mile water pipeline in Sacramento, California. Managed several other staff members in conducting a visual assessment of the

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pipeline, determined which sites along the pipeline posed significant environmental concerns for the proposed pipeline, proposed subsurface investigations at the sites of concern, and prepared the report for the HMA.

As the Due Diligence Group Manager for a national environmental consulting firm, Mr. MacDaniel prepared scopes of work and proposals for various clients as part of due diligence investigations; the projects involved performing Phase I environmental site assessments and Phase II environmental site assessments, as appropriate. Additionally, for a number of regional and national environmental consulting firms, Mr. MacDaniel managed subsurface investigations and groundwater monitoring programs at various facilities in California. As part of the project management, Mr. MacDaniel assigned staff to perform the investigations, monitored progress of projects and project budget, requested additional funding for projects from clients for out of scope work and other cost overruns, prepared and reviewed reports for site investigations, prepared and reviewed invoices to be delivered to clients, and monitored the payment of the invoices by the clients. Additionally, Mr. MacDaniel conducted negotiations with regulatory agency personnel on behalf of clients regarding action levels and clean up levels for remediation projects and case closure requests.

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Clinton Look – Client Manager, Due Diligence Services

B.A. – Environmental Studies and Economics, University of California at Santa Cruz
EPA Accredited Asbestos Building Inspector
CA Certified Lead Sampling Technician

Mr. Look has been in the environmental service industry since 2013. He provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Mr. Look includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Review
- Historical Records Review
- Limited Environmental Site Assessments
- Records Research with Risk Assessments
- Project Coordination and Setup

As a Client Manager, Mr. Look provides senior author services and client management. Additional responsibilities include managing projects.

In addition, prior to joining the environmental service industry, Mr. Look spent four years studying a diverse range of environmental disciplines including: ecology, physical and chemical environment, national environmental policy, and energy politics.

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APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

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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

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AEI Consultants

January 11, 2019

LIMITED PHASE II SUBSURFACE INVESTIGATION

Property Identification:
20630 – 20642 John Road
Castro Valley, California

AEI Project No. 398799

Prepared for:
Meridian Property Ventures, LLC
2420 Camino Ramon, Ste. 215
San Ramon, California

Prepared by:
AEI Consultants
2500 Camino Diablo
Walnut Creek, California

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Environmental Due Diligence

Building Assessments

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Risk Management

Zoning Analysis Reports & ALTA Surveys

National Presence
Regional Focus
Local Solutions

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Appendix B Boring Logs
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AEI Consultants

January 11, 2019

Mr. Mike Conn
Meridian Property Ventures, LLC
2420 Camino Ramon, Ste. 215
San Ramon, California

Subject: **Limited Phase II Subsurface Investigation**
20630 – 20642 John Drive
Castro Valley, California
AEI Project No. 398799

Dear Mr. Conn:

AEI Consultants (AEI) is pleased to provide this report which describes the activities and results of the Limited Phase II Subsurface Investigation (Phase II) performed at 20630-20642 John Drive in Castro Valley, California ("the Site"). This investigation was completed in general accordance with the authorized scope of services outlined in our authorized proposal number 59953. The investigation activities are presented below.

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1.0 SITE DESCRIPTION

The Site consists of the two commercial buildings and the associated adjacent parking lot on the north side of John Drive in a commercial area of Castro Valley, California. Figure 1 presents the Site location and vicinity. Figure 2 presents the Site plan.

The eastern building located at the Site is a two-story structure used for office and commercial/industrial purposes. The western building located at the Site is a one-story structure used for vehicle service and maintenance. The remainder of the site is improved with asphalt parking and landscaped area. The general land use in the vicinity of the Site is commercial/industrial.

The regional topographic gradient direction slopes toward the northeast and, therefore, the direction of groundwater flow beneath the subject property is inferred to be to the northeast. Based on a review of the United States Geological Survey (USGS) and United States Department of the Interior Map, the area surrounding the subject property is underlain by Holocene era alluvium consisting of alluvial gravel, sand, and clay.

2.0 BACKGROUND

A Phase I Environmental Site Assessment (ESA) was performed by AEI as detailed in a report dated September 18, 2018 (AEI Project Number 393127). As detailed in the Phase I ESA, the Site is equipped with two sumps or oil/water separators inside the western Site building. The

features appear to be concrete-lined and were presumably associated with the historical vehicle washing/maintenance performed at the Site.

Due to the historical vehicle repair operations conducted at the Site, hazardous substances and petroleum products were presumably utilized on site. Therefore, the potential exists that a release from these features may have resulted in an impact to the subsurface of the Site and the sumps or oil/water separators are an Recognized Environmental Condition (REC) for the Site.

3.0 INVESTIGATION EFFORTS

AEI was requested to perform additional investigation, including the collection of soil and soil gas samples, to evaluate if the potential vehicle repair operations, specifically the sumps or oil/water separators, had adversely impacted the property.

3.1 Health and Safety Plan

A site-specific health and safety plan was prepared, reviewed by onsite personnel, and kept onsite for the duration of the fieldwork.

3.2 Permitting and Utility Clearance

A drilling permit was obtained from Alameda County Public Works Agency for this investigation, a copy of which is included in Appendix A. The public underground utility locating service 811North was notified to identify public utilities in the work area. Private utility locating was conducted by ForeSight Engineering Surveys, Inc. of Pleasant Hill, California to identify underground utilities on the Site.

3.3 Drilling and Soil Sample Collection

On January 3, 2019, two (2) soil borings (SB-1 and SB-2) were advance at the Site at the locations shown on Figure 2. AEI contracted Environmental Control Associates of Aptos, California to advance each of the soil borings using a truck mounted direct push drilling rig. The borings were advanced to a depth of 5.5 feet below ground surface (bgs). The location and purpose of each boring are listed below:

- Boring SB-1 was advanced adjacent to the southern oil/water separator.
- Boring SB-2 was advanced adjacent to the northern oil/water separator.

Soil core from each of the soil borings was continuously collected for the purposes of lithologic logging, headspace testing and sample collection for potential laboratory analyses. Soil samples were obtained using a single-walled coring system approximately 2.25 inches and 4 feet in length containing plastic liners. The coring system was connected to 1-inch diameter, flush-jointed drill rod that was hydraulically driven (pushed) by the rig to each target sample depth. Upon retrieval from each sample depth interval, the coring system was opened, followed by the removal and opening of the plastic liners and preparation of soil samples for laboratory analyses. After opening the liners, the soils also were visually inspected for the potential presence of impacted soils. Recovered soils were described on detailed boring logs in general conformance with the United Soil Classification System (USCS). Additional lithologic descriptions and drilling information were recorded on the boring logs presented in Appendix B.

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The soil samples were collected for potential chemical analysis by cutting 6-inch increments from the acetate liner, sealing the ends with Teflon™ tape and capped with plastic endcaps. The soil samples were labeled with the project name, project number, boring number, sample depth, and sampling date/time then placed into a chilled ice chest containing crushed ice for transport to the analytical laboratory. Chain of custody documentation was completed and accompanied the samples during transport to the analytical laboratory.

3.4 Soil Gas Sample Collection

Two temporary soil gas probes were constructed in soil borings SB-1 and SB-2. The soil gas probes were installed and sampled in general accordance with the guidelines presented in the *Advisory: Active Soil Gas Investigations*, prepared by the California Department of Toxic Substances Control (DTSC), et al., dated July 2015.

The soil boring that was advanced to a depth of approximately 5.5-feet bgs was backfilled with clean, dry sand to 5.0 feet bgs. This was followed by the installation of a temporary soil gas probe attached to inert 0.25-inch diameter Nylaflow tubing connected to a one-inch plastic probe tip extending to the top of the sand pack. The soil gas probe was positioned at approximately 5 feet bgs in each boring. After the probe and tubing were set in place, an additional 6 inches of clean, dry sand was added above the tip of the probe. The borehole annulus above the sand pack was then filled with approximately one foot of dry granular bentonite, followed by the placement of hydrated granular bentonite to grade.

After waiting a minimum of two (2) hours for the soil gas probes to equilibrate with the surrounding material, a shut-in test was performed to check for leaks in the above-ground sampling manifold. The shut-in tests were performed by exerting a vacuum on the sealed above-ground manifold with a six-liter purge canister for at least one minute or longer. If there was any observable loss of vacuum, the fittings were adjusted until the vacuum in the sample train did not noticeably dissipate. Fittings used for the soil gas sampling train consisted of Swagelok® type fittings. A total of three volumes of air were purged from the annular space and tubing prior to collecting a sample through a laboratory-supplied regulator set at 200 milliliters per minute.

Following the shut-in test and purging, a soil gas sample was collected from each soil gas probe. A leak check was performed at each location by introducing and maintaining helium in the ambient air within a plastic shroud placed around the sample apparatus for the duration of the sample collection. The soil gas sample was collected using a laboratory-provided sampling manifold (sampling train) with an average flow rate of 200 milliliters per minute, into a one-liter Summa™ canister. Initial and final readings on the vacuum gauge were recorded at the beginning and end of sampling to confirm sample collection. Sampling was completed with a slight vacuum [of approximately -5 inches of mercury(Hg)] remaining in the canisters. Upon sample retrieval, the Summa™ canisters were labeled with the appropriate project information, including the project name, project number, sample location and depth, date and time of sampling, sampler's name, canister identification number, and the initial and final canister vacuums. Chain-of-custody documentation was completed and accompanied the Summa™ canisters to the analytical laboratory.

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3.5 Boring Destruction

Following completion of sample collection and removal of tooling, the borings were backfilled with neat cement grout as required by Alameda County and completed at the surface with asphalt to match the surrounding conditions.

3.6 Laboratory Analyses

The soil and soil gas samples were labeled and placed into a cooler with ice following sampling. The samples were transferred under appropriate chain-of-custody documentation to PACE Analytical of Mt. Juliet, Tennessee. Laboratory analytical documentation is provided in Appendix C.

Laboratory analysis of two soil samples consisted of the following:

- Total Petroleum Hydrocarbons (TPH) multi-range using US EPA Testing Method 8015M
- California Assessment Manual (CAM) 17 Metals using US EPA Testing Method 6010

Laboratory analysis of two soil gas samples consisted of the following:

- Volatile Organic Compounds (VOCs) using US EPA Testing Method TO-15
- Helium (leak check) by EPA Method ASTM D 1946-90

3.7 Investigation Derived Wastes

Investigation derived waste was left onsite in one 5-gallon bucket. Disposition of waste will be dependent upon analytical results. Upon completion of the waste profiling, removal and transport of the wastes to an appropriate disposal facility can be arranged per client approval.

4.0 FINDINGS

4.1 Subsurface Conditions

Sediment encountered in each of the borings consisted of loose to stiff gravelly sand, sandy clay, and silty clay. The PID readings were 0.0 parts per million observed in headspace testing of soil collected from both soil boring at a depth of 5.5 feet bgs. Visual or olfactory evidence (i.e., soil discoloration, odor) of potentially-impacted soils was not observed during drilling activities.

4.2 Soil Sample Analytical Results

Table 1 presents a summary of the soil sample analytical results. The results can be further summarized as follows:

- TPH-diesel and TPH-motor oil were detected in one of the two soil samples collected and analyzed, observed at concentrations of 1.59 and 5.76 milligrams per kilogram (mg/kg), which are below their respective commercial ESLs of 1,100 and 140,000 mg/kg.
- TPH-gasoline was not detected in the two soil samples collected and analyzed at or above the laboratory reporting limit.

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- Arsenic was detected in both soil samples collected and analyzed, detected at a concentration of 8.79 and 5.14 mg/kg in SB-1 and SB-2, respectively. The detected arsenic concentration was found to exceed direct contact commercial ESLs of 0.094 mg/kg; however, the arsenic level observed are generally consistent with naturally occurring arsenic (6.0 – 7.0 mg/kg) as demonstrated by USGS' *Geochemical and Mineralogical Maps for the Conterminous United States* (Smith, 2014) for the Castro Valley area.
- Several other CAM-17 Metals were detected in soil samples as shown in Table 1; however, none of the other detected metals exceed their applicable direct exposure ESL, where established, or were not detected above their laboratory reporting limit.

4.3 Soil Gas Sample Analytical Results

Table 2 presents a summary of the soil gas sample analytical results. The results can be further summarized as follows:

- Benzene was detected in both soil gas samples collected and analyzed, observed at concentrations of 23.9 and 5.80 micrograms per cubic meter (µg/m3) in SG-1 and SG-2, respectively, which is below the commercial ESL of 420 µg/m3.
- Ethylbenzene was detected in one of the two soil gas samples collected and analyzed, observed at a concentration of 2.64 µg/m3 in SG-1, which is below the commercial ESL of 4,900 µg/m3.
- PCE was detected in one of the two soil gas samples collected and analyzed, observed at a concentration of 3.44 µg/m3 in SG-1, which is below the commercial ESL of 2,100 µg/m3.
- Several other VOCs were detected in soil gas as shown in Table 2; however, none of the other detected VOCs exceeded their current applicable ESLs for vapor intrusion, where established, or not detected above their laboratory reporting limit.
- Helium, used as a leak detection, was not detected at or above the laboratory method reporting limit, indicating significant leaks were not present in the sample train from these samples.

5.0 SUMMARY AND CONCLUSIONS

AEI has completed a Phase II at the Site as described above. AEI was requested to perform a limited Phase II subsurface investigation to characterize current conditions at the Site, including collecting soil and soil gas samples to assess current conditions related to a potential release of the existing sumps or oil/water separators. A total of two soil borings were advanced near the oil/water separators for the collection of soil and soil gas samples. Soil samples were analyzed for TPHg, TPHd, TPHmo, and CAM-17 Metals. Soil gas samples were analyzed for VOCs.

As mentioned above, no significant impacts were observed in the soil and soil gas samples collected and analyzed as part of this investigation. Therefore, no further investigation is warranted at this time.

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6.0 REPORT LIMITATIONS AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the subject property. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.

Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of Meridian Property Ventures, LLC. All reports, both verbal and written, whether in draft or final, are for the benefit of Meridian. 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 Proposal and Standard Terms & Conditions executed by Meridian Property Ventures, LLC. 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.

If there are any questions regarding our investigation, please do not hesitate to contact AEI at (925) 746-6000.

Sincerely,
AEI Consultants

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Trent A. Weise, P.E.
Vice President

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Ariel Kittredge
Staff Geologist

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Walnut Creek, California
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FIGURES

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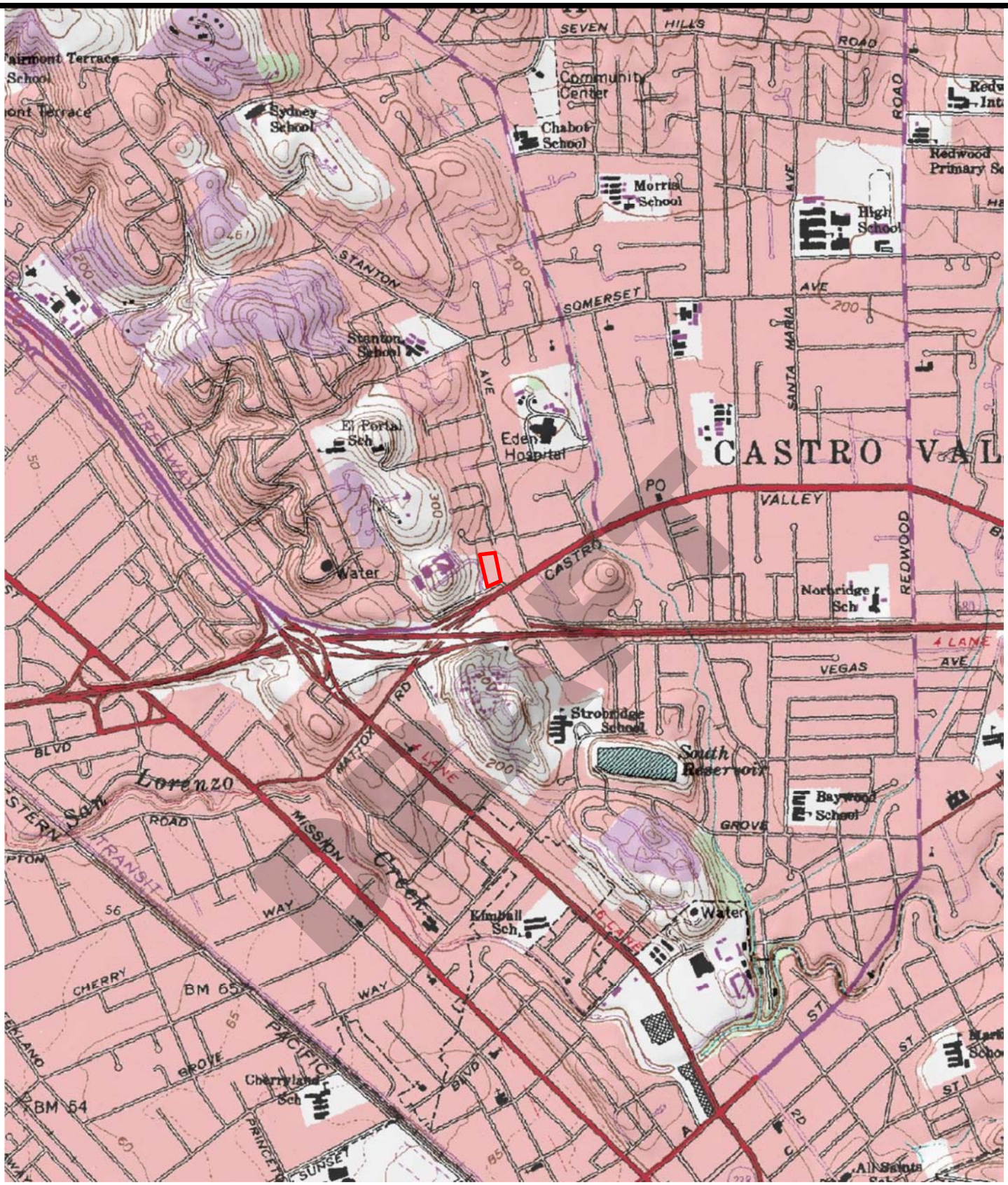

Legend
Approximate Property Boundary
Source: USGS Topographic Map *Hayward, CA* (1980)

N

Figure 1: TOPOGRAPHIC MAP

20630 John Drive, Castro Valley, California 94546
Project Number: 398799

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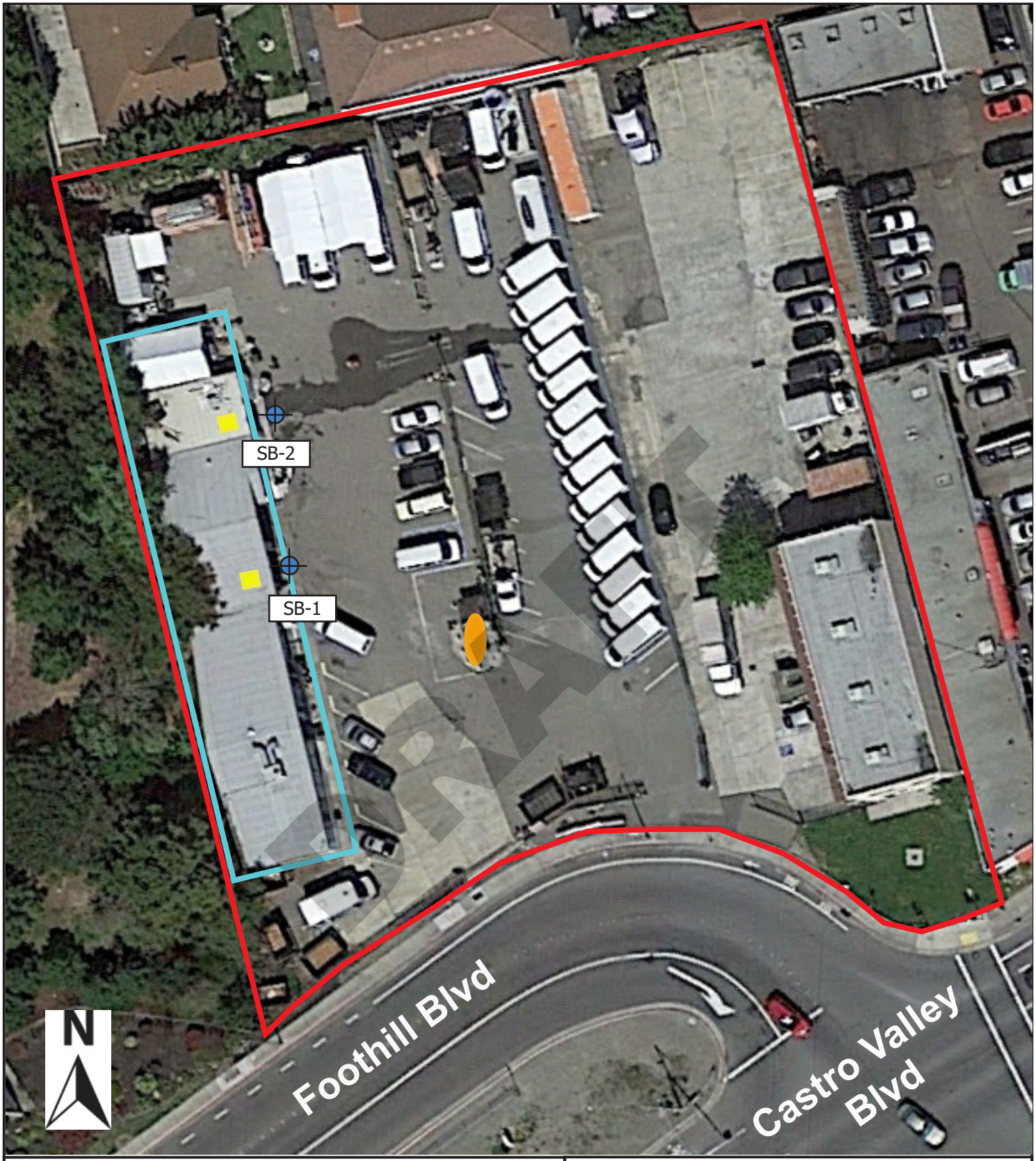

LEGEND

- Approximate Property Boundary
- Soil Boring
- Oil/Water Separator
- Automotive Maintenance Building
- Inactive UST

0 20 40
SCALE: 1" = 40'

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SITE MAP

20630 - 20642 John Drive
Castro Valley, CA

FIGURE 2
Project No. 398799

TABLES

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TABLE 1: SOIL SAMPLE DATA SUMMARY
20630 - 20642 JOHN DRIVE
CASTRO VALLEY, CALIFORNIA

Location ID	Date	Depth (feet bgs)	TPH-g (mg/kg)	TPH-d (mg/kg)	TPH-mo (mg/kg)	Sb (mg/kg)	As (mg/kg)	Ba (mg/kg)	Be (mg/kg)	Cd (mg/kg)	Cr (mg/kg)	Co (mg/kg)
SB-1	1/3/2019	2.5	<0.128	1.59 J	5.76 J	<2.57	**8.79**	309	0.641	<0.641	38.8	14.7
SB-2	1/3/2019	2.5	<0.124	<4.94	<9.88	<2.47	**5.14**	380	0.801	0.237 J	47.5	15.6
Comparison Values:												
ESL - Direct Exposure			3,900	1,100	140,000	140	0.94 [1]	2,900	40	41	-	27

Notes:

mg/kg	Milligrams per kilogram
mg/L	Milligrams per liter
-	Not established
bgs	Below ground surface
[1]	Arsenic concentrations from Geochemical and Mineralogical Maps for the Conterminous United States, a map completed in 2014 by the USGS indicate background levels of arsenic of soil onsite has background upper limit of 7.0 mg/kg.

Sb	Antimony	As	Arsenic	Ba	Barium
Be	Berrylium	Cd	Cadmium	Cr	Total Chromium
Co	Cobalt	Cu	Copper	Pb	Lead
Hg	Mercury	Mo	Molybdenum	Ni	Nickel
Se	Selenium	Ag	Silver	Tl	Thallium
V	Vanadium	Zn	Zinc		

Bold	Exceeds one or more screening level and may be subject to disposal restrictions.
J	The identification of the analyte is acceptable; the reported value is an estimate.

Comparison Values:
ESL Direct Contact: Direct Exposure Human Health (Commerical); Environmental Screening Levels (ESLs) from February 2016 (Rev. 3) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 1: SOIL SAMPLE DATA SUMMARY
20630 - 20642 JOHN DRIVE
CASTRO VALLEY, CALIFORNIA

Location ID	Date	Depth (feet bgs)	Cu (mg/kg)	Pb (mg/kg)	Hg (mg/kg)	Mo (mg/kg)	Ni (mg/kg)	Se (mg/kg)	Ag (mg/kg)	Tl (mg/kg)	V (mg/kg)	Zn (mg/kg)
SB-1	1/3/2019	2.5	85.2	6.10	0.127	<0.641	50.2	1.11 J	<1.28	<2.57	83.6	104
SB-2	1/3/2019	2.5	65.8	8.31	0.0586	0.257 J	64.2	<2.47	<1.24	<2.47	77.7	109
Comparison Values:												
ESL - Direct Exposure			14,000	320	42	1,700	86	1,700	1,700	3.4	600	100,000

Notes:

mg/kg	Milligrams per kilogram
mg/L	Milligrams per liter
-	Below ground surface
bgs	Below ground surface
1	Arsenic concentrations from Geochemical and Mineralogical Maps for the Conterminous United States, a map completed in 2014 by the USGS indicate background levels of arsenic of soil onsite has background upper limit of 7.0 mg/kg.

Sb	Antimony	As	Arsenic	Ba	Barium
Be	Berrylium	Cd	Cadmium	Cr	Total Chromium
Co	Cobalt	Cu	Copper	Pb	Lead
Hg	Mercury	Mo	Molybdenum	Ni	Nickel
Se	Selenium	Ag	Silver	Tl	Thallium
V	Vanadium	Zn	Zinc		

Bold	Exceeds one or more screening level and may be subject to disposal restrictions.
J	The identification of the analyte is acceptable; the reported value is an estimate.

Comparison Values:
ESL Direct Contact: Direct Exposure Human Health (Commerical); Environmental Screening Levels (ESLs) from February 2016 (Rev. 3) ESL Summary Tables, prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 2: SOIL GAS SAMPLE DATA SUMMARY
20630 - 20642 JOHN DRIVE
CASTRO VALLEY, CALIFORNIA

Location ID	Date	Depth (feet bgs)	Benzene ($\mu g/m^3$)	Toluene ($\mu g/m^3$)	Ethylbenzene ($\mu g/m^3$)	Xylenes ($\mu g/m^3$)	PCE ($\mu g/m^3$)	TCE ($\mu g/m^3$)	cis-1,2-DCE ($\mu g/m^3$)	trans-1,2-DCE ($\mu g/m^3$)	Vinyl Chloride ($\mu g/m^3$)
SG-1	1/3/2019	5	23.9	23.7	2.64	7.76	3.44	<2.14	<1.59	<1.59	<1.02
SG-2	1/3/2019	5	5.80	10.8	<1.73	<5.20	<2.72	<2.14	<1.59	<1.59	<1.02
Comparison Values: ESL-VI (C/I):			420	1,300,000	4,900	440,000	2,100	3,000	35,000	350,000	160

Notes:

$\mu g/m^3$	micrograms per cubic meter
<RDL	less than the laboratory reporting limit
bgs	below ground surface
--	not established
TPHg	Total Petroleum Hydrocarbons as gasoline
PCE	Tetrachloroethene
TCE	Trichloroethene
cis-1,2-DCE	cis-1,2-Dichloroethene
trans-1,2-DCE	trans-1,2-Dichloroethene
Bold	Result exceeds a Comparison Value
MTBE	Methyl tertiary butyl ether

Comparison Values:
ESL - VI (C/I): Table SG-1 - Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Commercial/Industrial Land Use); from February 2016 ESL Workbook rev3, Prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 2: SOIL GAS SAMPLE DATA SUMMARY
20630 - 20642 JOHN DRIVE
CASTRO VALLEY, CALIFORNIA

Location ID	Date	Depth (feet bgs)	Acetone (µg/m^3)	Carbon disulfide (µg/m^3)	Chloromethane (µg/m^3)	Cyclohexane (µg/m^3)	Ethanol (µg/m^3)	4-Ethyltoluene (µg/m^3)	Heptane (µg/m^3)	n-Hexane (µg/m^3)	2-Butanone (MEK) (µg/m^3)
SG-1	1/3/2019	5	103	1.74	1.35	25.1	93.6	<1.96	20.7	26.8	16.1
SG-2	1/3/2019	5	54.4	<1.24	<0.826	15.7	106	2.06	17.9	319	7.99
Comparison Values:											
ESL-VI (C/I):			140,000,000	NE	390,000	--	--	--	--	--	--

Notes:

µg/m^3	micrograms per cubic meter
<RDL	less than the laboratory reporting limit
bgs	below ground surface
--	not established
TPHg	Total Petroleum Hydrocarbons as gasoline
PCE	Tetrachloroethene
TCE	Trichloroethene
cis-1,2-DCE	cis-1,2-Dichloroethene
trans-1,2-DCE	trans-1,2-Dichloroethene
Bold	Result exceeds a Comparison Value
MTBE	Methyl tertiary butyl ether

Comparison Values:
ESL - VI (C/I): Table SG-1 - Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Commercial/Industrial Land Use); from February 2016 ESL Workbook rev3, Prepared by the San Francisco Bay Regional Water Quality Control Board

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TABLE 2: SOIL GAS SAMPLE DATA SUMMARY
20630 - 20642 JOHN DRIVE
CASTRO VALLEY, CALIFORNIA

Location ID	Date	Depth (feet bgs)	Methyl methacrylate ($\mu g/m^3$)	MTBE ($\mu g/m^3$)	2-Propanol ($\mu g/m^3$)	Propene ($\mu g/m^3$)	Styrene ($\mu g/m^3$)	1,2,4-Trimethylbenzene ($\mu g/m^3$)	1,1-Difluoroethane ($\mu g/m^3$)	Remaining VOCs ($\mu g/m^3$)	Helium Detected in Sample (%)	Field Helium Shroud (%)	Maximum Allowable Helium Detection in Sample (%)
SG-1	1/3/2019	5	8.50	<1.44	6.81	75.7	1.94	2.03	8.11	<RDL	<0.100	20.9	1.05%
SG-2	1/3/2019	5	4.12	28.5	6.52	153	<1.70	3.84	68.7	<RDL	<0.100	23.1	1.16%
Comparison Values:													
ESL-VI (C/I):			--	47,000	--	--	390,000	--	--	Various			

Notes:

$\mu g/m^3$	micrograms per cubic meter
<RDL	less than the laboratory reporting limit
bgs	below ground surface
--	not established
TPHg	Total Petroleum Hydrocarbons as gasoline
PCE	Tetrachloroethene
TCE	Trichloroethene
cis-1,2-DCE	cis-1,2-Dichloroethene
trans-1,2-DCE	trans-1,2-Dichloroethene
Bold	Result exceeds a Comparison Value
MTBE	Methyl tertiary butyl ether

Comparison Values:
ESL - VI (C/I): Table SG-1 - Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Commercial/Industrial Land Use); from February 2016 ESL Workbook rev3, Prepared by the San Francisco Bay Regional Water Quality Control Board

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APPENDIX A

PERMITS

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Alameda County Public Works Agency - Water Resources Well Permit

Public Works Agency
Alameda County

399 Elmhurst Street
Hayward, CA 94544-1395
Telephone: (510)670-6633 Fax:(510)782-1939

Application Approved on: 12/12/2018 By jamesy

Permit Numbers: W2018-1079
Permits Valid from 01/03/2019 to 01/03/2019

Application Id: 1544492368332 **City of Project Site:** Castro Valley
Site Location: 20630-20642 John Dr, Castro Valley, CA 94546, USA
Project Start Date: 01/03/2019 **Completion Date:** 01/03/2019
Assigned Inspector: Contact Sam Brathwaite at (925) 570-7609 or sbrathwaite@groundzonees.com

Applicant: AEI Consultants - Tamara Yerkes **Phone:** 925-746-6009
2500 Camino Diablo, Walnut Creek, CA 94595
Property Owner: Young Kim **Phone:** --
369 14th Ave., San Francisco, CA 94118
Client: Brandon Dinon **Phone:** 650-549-1605
1610 R Street, Suite 250, Sacramento, CA 95811

Total Due: $265.00
Receipt Number: WR2018-0680 **Total Amount Paid:** $265.00
Payer Name : Tamara S Yerkes Paid By: VISA **PAID IN FULL**

Works Requesting Permits:

Borehole(s) for Investigation-Vapor Sampling 24 to 48 hours only - 2 Boreholes
Driller: Environmental Control Associates - Lic #: 695970 - Method: DP **Work Total: $265.00**

Specifications

Permit Number	Issued Dt	Expire Dt	# Boreholes	Hole Diam	Max Depth
W2018-1079	12/12/2018	04/03/2019	2	2.25 in.	5.50 ft

Specific Work Permit Conditions

1. Boreholes shall not be left open for a period of more than 24 hours. All boreholes left open more than 24 hours will need approval from Alameda County Public Works Agency, Water Resources Section. All boreholes shall be backfilled according to permit destruction requirements and all concrete material and asphalt material shall be to Caltrans Spec or County/City Codes. No borehole(s) shall be left in a manner to act as a conduit at any time.

2. Permittee shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend and save the Alameda County Public Works Agency, its officers, agents, and employees free and harmless from any and all expense, cost, liability in connection with or resulting from the exercise of this Permit including, but not limited to, properly damage, personal injury and wrongful death.

3. Prior to any drilling activities, it shall be the applicant's responsibility to contact and coordinate an Underground Service Alert (USA), obtain encroachment permit(s), excavation permit(s) or any other permits or agreements required for that Federal, State, County or City, and follow all City or County Ordinances. No work shall begin until all the permits and requirements have been approved or obtained. It shall also be the applicants responsibilities to provide to the Cities or to Alameda County an Traffic Safety Plan for any lane closures or detours planned.

4. Permittee shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend and save the Alameda County Public Works Agency, its officers, agents, and employees free and harmless from any and all expense, cost and liability in connection with or resulting from the exercise of this Permit including, but not limited to, property damage, personal injury and wrongful death.

5. Applicant shall contact assigned inspector listed on the top of the permit at least five (5) working days prior to starting,

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once the permit has been approved. Confirm the scheduled date(s) at least 24 hours prior to drilling.

6. Permittee, permittee's contractors, consultants or agents shall be responsible to assure that all material or waters generated during drilling, boring destruction, and/or other activities associated with this Permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials and/or waters be allowed to enter, or potentially enter, on or off-site storm sewers, dry wells, or waterways or be allowed to move off the property where work is being completed.

7. Copy of approved drilling permit must be on site at all times. Failure to present or show proof of the approved permit application on site shall result in a fine of $500.00.

8. Electronic Reporting Regulations (Chapter 30, Division 3 of Title 23 & Division 3 of Title 27, CCR) require electronic submission of any report or data required by a regulatory agency from a cleanup site. Submission dates are set by a Regional Water Board or by a regulatory agency. Once a report/data is successfully uploaded, as required, you have met the reporting requirement (i.e. the compliance measure for electronic submittals is the actual upload itself). The upload date should be on or prior to the regulatory due date.

9. NOTE:
Under California laws, the owner/operator are responsible for reporting the contamination to the governmental regulatory agencies under Section 25295(a). The owner/operator is liable for civil penalties under Section 25299(a)(4) and criminal penalties under Section 25299(d) for failure to report a leak. The owner/operator is liable for civil penalties under Section 25299(b)(4) for knowing failure to ensure compliance with the law by the operator. These penalty provisions do not apply to a potential buyer.

10. Permit is valid only for the purpose specified herein. No changes in construction procedures, as described on this permit application. Temp Vapor wells shall not be converted to monitoring Vapor wells, without a seperate permit application process.

11. Vapor monitoring wells constructed with tubing shall be decomissioned by complete removal of tubing, grout seal, and fill material of sand or bentonite. Fill material may be removed by hand auger if material can be removed completely or by overdrilling the borehole to total depth.

Vapor monitoring wells constructed with pvc pipe less than 2" shall be overdrilled to total depth.

Vapor monitoring wells constructed with 2" pvc pipe or larger may be grouted by tremie pipe (any depth) or pressure grouted (less than 30', 25 psi for 5 min).

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APPENDIX B

SOIL BORING LOGS

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AEI Consultants

AEI CONSULTANTS
2500 Camino Diablo
Walnut Creek, California 94697
Telephone: (925) 746-6000
Fax: (925) 746-6099

BORING NUMBER SB1

CLIENT Meridian
PROJECT NAME Subsurface Investigation Report
PROJECT NUMBER 398799
PROJECT LOCATION 206300 - 20642 John Drive, Castro Valley, California
DATE STARTED 1/3/19 **COMPLETED** 1/3/19
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR Environmental Control Associates, Inc.
GROUND WATER LEVELS:
DRILLING METHOD Direct Push
AT TIME OF DRILLING ---
LOGGED BY A. Kittredge **CHECKED BY** T. Yerekes
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0					ASPHALT 0.2	
1					GRAVELLY SAND (SW), brown (10YR 5/3), loose, dry, medium grained sand, fine to coarse grained gravel, well rounded, no odor 1.0	
2					SANDY CLAY (CL) some gravel, yellowish brown (10YR 5/4), medium stiff, dry, low plasticity, fine grained sand and gravel, no odor, angular gravel	
3	SB1-2.5		0.0		3.0	
4					SILTY CLAY (CL) some gravel, dark yellowish brown, soft, dry, fine grained, low plasticity, no odor, angular gravel 4.0	
5					SANDY CLAY (CL) some gravel, dark yellowish brown (10YR 4/4), stiff, dry, fine grained gravel and sand, low plasticity, no odor, angular gravel 5.5	

Bottom of borehole at 5.5 feet.

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AEI BORING - GINT STD US LAB.GDT - 1/9/19 12:10 - P:\COMPANYWIDE PROJECTS\398000 SERIES\398799 CASTRO VALLEY, CA\PHIII\DELIVERABLES\BORING LOGS\LOGS FOR SVE-1 AND SVE-2.GPJ

AEI Consultants

AEI CONSULTANTS
2500 Camino Diablo
Walnut Creek, California 94697
Telephone: (925) 746-6000
Fax: (925) 746-6099

BORING NUMBER SB2

CLIENT Meridian
PROJECT NAME Subsurface Investigation Report
PROJECT NUMBER 398799
PROJECT LOCATION 206300 - 20642 John Drive, Castro Valley, California
DATE STARTED 1/3/19 **COMPLETED** 1/3/19
GROUND ELEVATION **HOLE SIZE** 2.25 inches
DRILLING CONTRACTOR Environmental Control Associates, Inc.
GROUND WATER LEVELS:
DRILLING METHOD Direct Push
AT TIME OF DRILLING ---
LOGGED BY A. Kittredge **CHECKED BY** T. Yerekes
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE NUMBER	BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATERIAL DESCRIPTION	COMPLETION
0					ASPHALT (0.2)	
					GRAVELLY SAND (SW), very dark grayish brown (10YR 3/2), loose, dry, medium grained sand, fine to medium grained gravel, angular gravel, no odor (1.0)	
1					CLAY (CL), dark gray (10YR 4/1), medium stiff, moist, high plasticity, no odor	
2						
3	SB2-2.5		0.0		(3.5)	
					SILTY CLAY (CL) some gravel, light yellowish brown (2.5Y 6/4), stiff, dry, fine grained, low to medium plasticity, no odor, angular gravel	
4						
5					(5.5)	

Bottom of borehole at 5.5 feet.

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AEI BORING - GINT STD US LAB.GDT - 1/9/19 12:10 - P:\COMPANYWIDE PROJECTS\398000 SERIES\398799 CASTRO VALLEY, CA\PHIII\DELIVERABLES\BORING LOGS\LOGS FOR SVE-1 AND SVE-2.GPJ

APPENDIX C

LABORATORY ANALYTICAL DATA

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ANALYTICAL REPORT

January 10, 2019

AEI Consultants - CA

Sample Delivery Group:	L1058473
Samples Received:	01/05/2019
Project Number:	398799
Description:	20630-20642 John Rd
Report To:	Ariel Kittredge 2500 Camino Diablo Walnut Creek, CA 94597

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Entire Report Reviewed By: Brian Ford

Brian Ford
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace National is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

SG1 L1058473-01 Air

Collected by	Collected date/time	Received date/time
Ariel Kittredge	01/03/19 15:15	01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (GC) by Method ASTM 1946	WG1220428	1	01/08/19 10:32	01/08/19 10:32	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1220116	2	01/07/19 19:19	01/07/19 19:19	AMC

SG2 L1058473-02 Air

Collected by	Collected date/time	Received date/time
Ariel Kittredge	01/03/19 14:47	01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Volatile Organic Compounds (GC) by Method ASTM 1946	WG1220428	1	01/08/19 10:37	01/08/19 10:37	AMC
Volatile Organic Compounds (MS) by Method TO-15	WG1220116	2	01/07/19 20:04	01/07/19 20:04	AMC

SB1-2.5 L1058473-03 Solid

Collected by	Collected date/time	Received date/time
Ariel Kittredge	01/03/19 12:46	01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Mercury by Method 7471A	WG1220256	1	01/07/19 16:36	01/07/19 21:30	TCT
Metals (ICP) by Method 6010B	WG1220100	1	01/07/19 14:43	01/08/19 13:04	CCE
Volatile Organic Compounds (GC) by Method 8015	WG1220177	1	01/07/19 13:57	01/07/19 17:44	JAH
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1220656	1	01/08/19 22:05	01/09/19 11:03	KME

SB2-2.5 L1058473-04 Solid

Collected by	Collected date/time	Received date/time
Ariel Kittredge	01/03/19 12:17	01/05/19 08:45

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Total Solids by Method 2540 G-2011	WG1220669	1	01/09/19 16:08	01/09/19 16:21	JD
Mercury by Method 7471A	WG1220256	1	01/07/19 16:36	01/07/19 21:33	TCT
Metals (ICP) by Method 6010B	WG1220100	1	01/07/19 14:43	01/08/19 13:07	CCE
Volatile Organic Compounds (GC) by Method 8015	WG1220177	1	01/07/19 13:57	01/07/19 18:09	JAH
Semi-Volatile Organic Compounds (GC) by Method 8015	WG1220656	1	01/08/19 22:05	01/09/19 10:22	KME

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1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Brian Ford

Brian Ford
Project Manager

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Volatile Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1220428

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	2.50	5.94	43.3	103		2	WG1220116
Allyl chloride	107-05-1	76.53	0.400	1.25	ND	ND		2	WG1220116
Benzene	71-43-2	78.10	0.400	1.28	7.49	23.9		2	WG1220116
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1220116
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1220116
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1220116
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1220116
1,3-Butadiene	106-99-0	54.10	4.00	8.85	ND	ND		2	WG1220116
Carbon disulfide	75-15-0	76.10	0.400	1.24	0.560	1.74		2	WG1220116
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1220116
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1220116
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1220116
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1220116
Chloromethane	74-87-3	50.50	0.400	0.826	0.651	1.35		2	WG1220116
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1220116
Cyclohexane	110-82-7	84.20	0.400	1.38	7.28	25.1		2	WG1220116
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1220116
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1220116
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1220116
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1220116
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1220116
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1220116
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1220116
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1220116
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1220116
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1220116
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1220116
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1220116
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1220116
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1220116
Ethanol	64-17-5	46.10	1.26	2.38	49.6	93.6		2	WG1220116
Ethylbenzene	100-41-4	106	0.400	1.73	0.609	2.64		2	WG1220116
4-Ethyltoluene	622-96-8	120	0.400	1.96	ND	ND		2	WG1220116
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1220116
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1220116
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1220116
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1220116
Heptane	142-82-5	100	0.400	1.64	5.06	20.7		2	WG1220116
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1220116
n-Hexane	110-54-3	86.20	0.400	1.41	7.60	26.8		2	WG1220116
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1220116
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1220116
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1220116
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	5.47	16.1		2	WG1220116
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1220116
Methyl methacrylate	80-62-6	100.12	0.400	1.64	2.07	8.50		2	WG1220116
MTBE	1634-04-4	88.10	0.400	1.44	ND	ND		2	WG1220116
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1220116
2-Propanol	67-63-0	60.10	2.50	6.15	2.77	6.81		2	WG1220116
Propene	115-07-1	42.10	0.800	1.38	44.0	75.7		2	WG1220116

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Styrene	100-42-5	104	0.400	1.70	0.456	1.94		2	WG1220116
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1220116
Tetrachloroethylene	127-18-4	166	0.400	2.72	0.507	3.44		2	WG1220116
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1220116
Toluene	108-88-3	92.10	0.400	1.51	6.28	23.7		2	WG1220116
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1220116
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1220116
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1220116
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1220116
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.414	2.03		2	WG1220116
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1220116
2,2,4-Trimethylpentane	540-84-1	114.22	0.400	1.87	ND	ND		2	WG1220116
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1220116
Vinyl Bromide	593-60-2	106.95	0.400	1.75	ND	ND		2	WG1220116
Vinyl acetate	108-05-4	86.10	0.400	1.41	ND	ND		2	WG1220116
m&p-Xylene	1330-20-7	106	0.800	3.47	1.30	5.64		2	WG1220116
o-Xylene	95-47-6	106	0.400	1.73	0.488	2.12		2	WG1220116
1,1-Difluoroethane	75-37-6	66.05	0.400	1.08	3.00	8.11		2	WG1220116
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.5*				WG1220116

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Volatile Organic Compounds (GC) by Method ASTM 1946

Analyte	CAS #	Mol. Wt.	RDL %	Result %	Qualifier	Dilution	Batch
Helium	7440-59-7		0.100	ND		1	WG1220428

Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Acetone	67-64-1	58.10	2.50	5.94	22.9	54.4		2	WG1220116
Allyl chloride	107-05-1	76.53	0.400	1.25	ND	ND		2	WG1220116
Benzene	71-43-2	78.10	0.400	1.28	1.82	5.80		2	WG1220116
Benzyl Chloride	100-44-7	127	0.400	2.08	ND	ND		2	WG1220116
Bromodichloromethane	75-27-4	164	0.400	2.68	ND	ND		2	WG1220116
Bromoform	75-25-2	253	1.20	12.4	ND	ND		2	WG1220116
Bromomethane	74-83-9	94.90	0.400	1.55	ND	ND		2	WG1220116
1,3-Butadiene	106-99-0	54.10	4.00	8.85	ND	ND		2	WG1220116
Carbon disulfide	75-15-0	76.10	0.400	1.24	ND	ND		2	WG1220116
Carbon tetrachloride	56-23-5	154	0.400	2.52	ND	ND		2	WG1220116
Chlorobenzene	108-90-7	113	0.400	1.85	ND	ND		2	WG1220116
Chloroethane	75-00-3	64.50	0.400	1.06	ND	ND		2	WG1220116
Chloroform	67-66-3	119	0.400	1.95	ND	ND		2	WG1220116
Chloromethane	74-87-3	50.50	0.400	0.826	ND	ND		2	WG1220116
2-Chlorotoluene	95-49-8	126	0.400	2.06	ND	ND		2	WG1220116
Cyclohexane	110-82-7	84.20	0.400	1.38	4.57	15.7		2	WG1220116
Dibromochloromethane	124-48-1	208	0.400	3.40	ND	ND		2	WG1220116
1,2-Dibromoethane	106-93-4	188	0.400	3.08	ND	ND		2	WG1220116
1,2-Dichlorobenzene	95-50-1	147	0.400	2.40	ND	ND		2	WG1220116
1,3-Dichlorobenzene	541-73-1	147	0.400	2.40	ND	ND		2	WG1220116
1,4-Dichlorobenzene	106-46-7	147	0.400	2.40	ND	ND		2	WG1220116
1,2-Dichloroethane	107-06-2	99	0.400	1.62	ND	ND		2	WG1220116
1,1-Dichloroethane	75-34-3	98	0.400	1.60	ND	ND		2	WG1220116
1,1-Dichloroethene	75-35-4	96.90	0.400	1.59	ND	ND		2	WG1220116
cis-1,2-Dichloroethene	156-59-2	96.90	0.400	1.59	ND	ND		2	WG1220116
trans-1,2-Dichloroethene	156-60-5	96.90	0.400	1.59	ND	ND		2	WG1220116
1,2-Dichloropropane	78-87-5	113	0.400	1.85	ND	ND		2	WG1220116
cis-1,3-Dichloropropene	10061-01-5	111	0.400	1.82	ND	ND		2	WG1220116
trans-1,3-Dichloropropene	10061-02-6	111	0.400	1.82	ND	ND		2	WG1220116
1,4-Dioxane	123-91-1	88.10	0.400	1.44	ND	ND		2	WG1220116
Ethanol	64-17-5	46.10	1.26	2.38	56.3	106		2	WG1220116
Ethylbenzene	100-41-4	106	0.400	1.73	ND	ND		2	WG1220116
4-Ethyltoluene	622-96-8	120	0.400	1.96	0.420	2.06		2	WG1220116
Trichlorofluoromethane	75-69-4	137.40	0.400	2.25	ND	ND		2	WG1220116
Dichlorodifluoromethane	75-71-8	120.92	0.400	1.98	ND	ND		2	WG1220116
1,1,2-Trichlorotrifluoroethane	76-13-1	187.40	0.400	3.07	ND	ND		2	WG1220116
1,2-Dichlorotetrafluoroethane	76-14-2	171	0.400	2.80	ND	ND		2	WG1220116
Heptane	142-82-5	100	0.400	1.64	4.37	17.9		2	WG1220116
Hexachloro-1,3-butadiene	87-68-3	261	1.26	13.5	ND	ND		2	WG1220116
n-Hexane	110-54-3	86.20	0.400	1.41	90.5	319		2	WG1220116
Isopropylbenzene	98-82-8	120.20	0.400	1.97	ND	ND		2	WG1220116
Methylene Chloride	75-09-2	84.90	0.400	1.39	ND	ND		2	WG1220116
Methyl Butyl Ketone	591-78-6	100	2.50	10.2	ND	ND		2	WG1220116
2-Butanone (MEK)	78-93-3	72.10	2.50	7.37	2.71	7.99		2	WG1220116
4-Methyl-2-pentanone (MIBK)	108-10-1	100.10	2.50	10.2	ND	ND		2	WG1220116
Methyl methacrylate	80-62-6	100.12	0.400	1.64	1.01	4.12		2	WG1220116
MTBE	1634-04-4	88.10	0.400	1.44	7.92	28.5		2	WG1220116
Naphthalene	91-20-3	128	1.26	6.60	ND	ND		2	WG1220116
2-Propanol	67-63-0	60.10	2.50	6.15	2.65	6.52		2	WG1220116
Propene	115-07-1	42.10	0.800	1.38	88.7	153		2	WG1220116

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Volatile Organic Compounds (MS) by Method TO-15

Analyte	CAS #	Mol. Wt.	RDL1 ppbv	RDL2 ug/m3	Result ppbv	Result ug/m3	Qualifier	Dilution	Batch
Styrene	100-42-5	104	0.400	1.70	ND	ND		2	WG1220116
1,1,2,2-Tetrachloroethane	79-34-5	168	0.400	2.75	ND	ND		2	WG1220116
Tetrachloroethylene	127-18-4	166	0.400	2.72	ND	ND		2	WG1220116
Tetrahydrofuran	109-99-9	72.10	0.400	1.18	ND	ND		2	WG1220116
Toluene	108-88-3	92.10	0.400	1.51	2.86	10.8		2	WG1220116
1,2,4-Trichlorobenzene	120-82-1	181	1.26	9.33	ND	ND		2	WG1220116
1,1,1-Trichloroethane	71-55-6	133	0.400	2.18	ND	ND		2	WG1220116
1,1,2-Trichloroethane	79-00-5	133	0.400	2.18	ND	ND		2	WG1220116
Trichloroethylene	79-01-6	131	0.400	2.14	ND	ND		2	WG1220116
1,2,4-Trimethylbenzene	95-63-6	120	0.400	1.96	0.783	3.84		2	WG1220116
1,3,5-Trimethylbenzene	108-67-8	120	0.400	1.96	ND	ND		2	WG1220116
2,2,4-Trimethylpentane	540-84-1	114.22	0.400	1.87	ND	ND		2	WG1220116
Vinyl chloride	75-01-4	62.50	0.400	1.02	ND	ND		2	WG1220116
Vinyl Bromide	593-60-2	106.95	0.400	1.75	ND	ND		2	WG1220116
Vinyl acetate	108-05-4	86.10	0.400	1.41	ND	ND		2	WG1220116
m&p-Xylene	1330-20-7	106	0.800	3.47	ND	ND		2	WG1220116
o-Xylene	95-47-6	106	0.400	1.73	ND	ND		2	WG1220116
1,1-Difluoroethane	75-37-6	66.05	0.400	1.08	25.4	68.7		2	WG1220116
(S) 1,4-Bromofluorobenzene	*460-00-4*	*175*	*60.0-140*		*98.4*				WG1220116

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	78.0		1	01/09/2019 16:21	WG1220669

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.127		0.00359	0.0257	1	01/07/2019 21:30	WG1220256

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Antimony	U		0.962	2.57	1	01/08/2019 13:04	WG1220100
Arsenic	8.79		0.590	2.57	1	01/08/2019 13:04	WG1220100
Barium	309		0.218	0.641	1	01/08/2019 13:04	WG1220100
Beryllium	0.641		0.0898	0.257	1	01/08/2019 13:04	WG1220100
Cadmium	U		0.0898	0.641	1	01/08/2019 13:04	WG1220100
Chromium	38.8		0.180	1.28	1	01/08/2019 13:04	WG1220100
Cobalt	14.7		0.295	1.28	1	01/08/2019 13:04	WG1220100
Copper	85.2		0.680	2.57	1	01/08/2019 13:04	WG1220100
Lead	6.10		0.244	0.641	1	01/08/2019 13:04	WG1220100
Molybdenum	U		0.205	0.641	1	01/08/2019 13:04	WG1220100
Nickel	50.2		0.628	2.57	1	01/08/2019 13:04	WG1220100
Selenium	1.11	J	0.795	2.57	1	01/08/2019 13:04	WG1220100
Silver	U		0.154	1.28	1	01/08/2019 13:04	WG1220100
Thallium	U		0.834	2.57	1	01/08/2019 13:04	WG1220100
Vanadium	83.6		0.308	2.57	1	01/08/2019 13:04	WG1220100
Zinc	104		0.757	6.41	1	01/08/2019 13:04	WG1220100

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0426	0.128	1	01/07/2019 17:44	WG1220177
(S) a,a,a-Trifluorotoluene(FID)	*93.2*			*77.0-120*		*01/07/2019 17:44*	WG1220177

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	1.59	J	0.940	5.13	1	01/09/2019 11:03	WG1220656
C22-C32 Hydrocarbons	1.95	J	1.71	5.13	1	01/09/2019 11:03	WG1220656
C32-C40 Hydrocarbons	3.81	J	1.71	5.13	1	01/09/2019 11:03	WG1220656
(S) o-Terphenyl	*73.6*			*18.0-148*		*01/09/2019 11:03*	WG1220656

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Total Solids by Method 2540 G-2011

Analyte	Result %	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	80.9		1	01/09/2019 16:21	WG1220669

Mercury by Method 7471A

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Mercury	0.0586		0.00346	0.0247	1	01/07/2019 21:33	WG1220256

Metals (ICP) by Method 6010B

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Antimony	U		0.927	2.47	1	01/08/2019 13:07	WG1220100
Arsenic	5.14		0.569	2.47	1	01/08/2019 13:07	WG1220100
Barium	380		0.210	0.618	1	01/08/2019 13:07	WG1220100
Beryllium	0.801		0.0865	0.247	1	01/08/2019 13:07	WG1220100
Cadmium	0.237	J	0.0865	0.618	1	01/08/2019 13:07	WG1220100
Chromium	47.5		0.173	1.24	1	01/08/2019 13:07	WG1220100
Cobalt	15.6		0.284	1.24	1	01/08/2019 13:07	WG1220100
Copper	65.8		0.655	2.47	1	01/08/2019 13:07	WG1220100
Lead	8.31		0.235	0.618	1	01/08/2019 13:07	WG1220100
Molybdenum	0.257	J	0.198	0.618	1	01/08/2019 13:07	WG1220100
Nickel	64.2		0.606	2.47	1	01/08/2019 13:07	WG1220100
Selenium	U		0.766	2.47	1	01/08/2019 13:07	WG1220100
Silver	U		0.148	1.24	1	01/08/2019 13:07	WG1220100
Thallium	U		0.804	2.47	1	01/08/2019 13:07	WG1220100
Vanadium	77.7		0.297	2.47	1	01/08/2019 13:07	WG1220100
Zinc	109		0.729	6.18	1	01/08/2019 13:07	WG1220100

Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
TPHG C5 - C12	U		0.0410	0.124	1	01/07/2019 18:09	WG1220177
(S) a,a,a-Trifluorotoluene(FID)	*93.0*			*77.0-120*		*01/07/2019 18:09*	WG1220177

Semi-Volatile Organic Compounds (GC) by Method 8015

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
C12-C22 Hydrocarbons	U		0.906	4.94	1	01/09/2019 10:22	WG1220656
C22-C32 Hydrocarbons	U		1.64	4.94	1	01/09/2019 10:22	WG1220656
C32-C40 Hydrocarbons	U		1.64	4.94	1	01/09/2019 10:22	WG1220656
(S) o-Terphenyl	*68.9*			*18.0-148*		*01/09/2019 10:22*	WG1220656

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Method Blank (MB)

(MB) R3374754-1 01/09/19 16:21

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.000			

L1058458-21 Original Sample (OS) • Duplicate (DUP)

(OS) L1058458-21 01/09/19 16:21 • (DUP) R3374754-3 01/09/19 16:21

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	80.4	80.5	1	0.0629		10

Laboratory Control Sample (LCS)

(LCS) R3374754-2 01/09/19 16:21

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

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Method Blank (MB)

(MB) R3373995-1 01/07/19 20:29

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Mercury	U		0.00280	0.0200

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3373995-2 01/07/19 20:31 • (LCSD) R3373995-3 01/07/19 20:34

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Mercury	0.300	0.266	0.263	88.5	87.7	80.0-120			0.902	20

L1058444-17 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058444-17 01/07/19 20:36 • (MS) R3373995-4 01/07/19 20:39 • (MSD) R3373995-5 01/07/19 20:47

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Mercury	0.300	0.0290	0.309	0.272	93.5	80.9	1	75.0-125			13.0	20

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Method Blank (MB)

(MB) R3374254-1 01/08/19 11:54

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Antimony	U		0.750	2.00
Arsenic	U		0.460	2.00
Barium	U		0.170	0.500
Beryllium	U		0.0700	0.200
Cadmium	U		0.0700	0.500
Chromium	U		0.140	1.00
Cobalt	U		0.230	1.00
Copper	U		0.530	2.00
Lead	U		0.190	0.500
Molybdenum	U		0.160	0.500
Nickel	U		0.490	2.00
Selenium	U		0.620	2.00
Silver	U		0.120	1.00
Thallium	U		0.650	2.00
Vanadium	U		0.240	2.00
Zinc	0.859	J	0.590	5.00

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374254-2 01/08/19 11:56 • (LCSD) R3374254-3 01/08/19 11:59

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Antimony	100	98.4	98.3	98.4	98.3	80.0-120			0.125	20
Arsenic	100	96.8	95.3	96.8	95.3	80.0-120			1.66	20
Barium	100	101	99.3	101	99.3	80.0-120			1.30	20
Beryllium	100	98.9	97.1	98.9	97.1	80.0-120			1.77	20
Cadmium	100	94.6	93.4	94.6	93.4	80.0-120			1.33	20
Chromium	100	99.0	98.1	99.0	98.1	80.0-120			0.937	20
Cobalt	100	99.3	98.1	99.3	98.1	80.0-120			1.21	20
Copper	100	97.2	95.9	97.2	95.9	80.0-120			1.33	20
Lead	100	97.6	96.3	97.6	96.3	80.0-120			1.34	20
Molybdenum	100	102	102	102	102	80.0-120			0.189	20
Nickel	100	98.0	97.0	98.0	97.0	80.0-120			0.984	20
Selenium	100	95.3	94.3	95.3	94.3	80.0-120			1.04	20
Silver	20.0	18.5	18.2	92.3	91.1	80.0-120			1.28	20
Thallium	100	95.9	94.3	95.9	94.3	80.0-120			1.61	20
Vanadium	100	96.3	93.9	96.3	93.9	80.0-120			2.51	20
Zinc	100	95.4	94.0	95.4	94.0	80.0-120			1.48	20

DRAFT

L1058454-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058454-02 01/08/19 12:01 • (MS) R3374254-6 01/08/19 12:09 • (MSD) R3374254-7 01/08/19 12:11

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Antimony	100	U	30.8	37.7	30.8	37.7	1	75.0-125	J6	J6	20.0	20
Arsenic	100	5.29	99.4	101	94.1	96.1	1	75.0-125			2.04	20
Barium	100	45.9	146	149	100	103	1	75.0-125			2.23	20
Beryllium	100	0.445	98.3	101	97.9	100	1	75.0-125			2.32	20
Cadmium	100	U	93.7	95.5	93.7	95.5	1	75.0-125			1.88	20
Chromium	100	22.3	120	121	98.1	99.2	1	75.0-125			0.883	20
Cobalt	100	4.87	109	111	104	106	1	75.0-125			1.75	20
Copper	100	19.0	120	120	101	101	1	75.0-125			0.0482	20
Lead	100	10.8	111	112	100	102	1	75.0-125			1.03	20
Molybdenum	100	0.912	94.0	100	93.1	99.1	1	75.0-125			6.23	20
Nickel	100	13.7	118	120	105	106	1	75.0-125			1.35	20
Selenium	100	U	92.3	93.1	92.3	93.1	1	75.0-125			0.874	20
Silver	20.0	U	18.3	18.6	91.5	93.0	1	75.0-125			1.57	20
Thallium	100	U	95.0	96.9	95.0	96.9	1	75.0-125			1.99	20
Vanadium	100	32.6	125	129	92.6	96.4	1	75.0-125			2.95	20
Zinc	100	41.6	137	140	95.6	98.7	1	75.0-125			2.20	20

DRAFT

Method Blank (MB)

(MB) R3374078-3 01/08/19 10:07

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Helium	U		0.0259	0.100

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374078-1 01/08/19 09:54 • (LCSD) R3374078-2 01/08/19 10:03

Analyte	Spike Amount %	LCS Result %	LCSD Result %	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Helium	2.50	2.73	2.75	109	110	70.0-130			0.480	25

DRAFT

Method Blank (MB)

(MB) R3374030-3 01/07/19 10:56

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Acetone	0.0716	J	0.0569	1.25
Allyl Chloride	U		0.0546	0.200
Benzene	U		0.0460	0.200
Benzyl Chloride	U		0.0598	0.200
Bromodichloromethane	U		0.0436	0.200
Bromoform	U		0.0786	0.600
Bromomethane	U		0.0609	0.200
1,3-Butadiene	U		0.0563	2.00
Carbon disulfide	U		0.0544	0.200
Carbon tetrachloride	U		0.0585	0.200
Chlorobenzene	U		0.0601	0.200
Chloroethane	U		0.0489	0.200
Chloroform	U		0.0574	0.200
Chloromethane	U		0.0544	0.200
2-Chlorotoluene	U		0.0605	0.200
Cyclohexane	U		0.0534	0.200
Dibromochloromethane	U		0.0494	0.200
1,2-Dibromoethane	U		0.0185	0.200
1,2-Dichlorobenzene	U		0.0603	0.200
1,3-Dichlorobenzene	U		0.0597	0.200
1,4-Dichlorobenzene	U		0.0557	0.200
1,2-Dichloroethane	U		0.0616	0.200
1,1-Dichloroethane	U		0.0514	0.200
1,1-Dichloroethene	U		0.0490	0.200
cis-1,2-Dichloroethene	U		0.0389	0.200
trans-1,2-Dichloroethene	U		0.0464	0.200
1,2-Dichloropropane	U		0.0599	0.200
cis-1,3-Dichloropropene	U		0.0588	0.200
trans-1,3-Dichloropropene	U		0.0435	0.200
1,4-Dioxane	U		0.0554	0.200
Ethylbenzene	U		0.0506	0.200
4-Ethyltoluene	U		0.0666	0.200
Trichlorofluoromethane	U		0.0673	0.200
Dichlorodifluoromethane	U		0.0601	0.200
1,1,2-Trichlorotrifluoroethane	U		0.0687	0.200
1,2-Dichlorotetrafluoroethane	U		0.0458	0.200
Heptane	U		0.0626	0.200
Hexachloro-1,3-butadiene	U		0.0656	0.630
n-Hexane	U		0.0457	0.200
Isopropylbenzene	U		0.0563	0.200

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Method Blank (MB)

(MB) R3374030-3 01/07/19 10:56

Analyte	MB Result ppbv	MB Qualifier	MB MDL ppbv	MB RDL ppbv
Methylene Chloride	U		0.0465	0.200
Methyl Butyl Ketone	U		0.0682	1.25
2-Butanone (MEK)	U		0.0493	1.25
4-Methyl-2-pentanone (MIBK)	U		0.0650	1.25
Methyl Methacrylate	U		0.0773	0.200
MTBE	U		0.0505	0.200
Naphthalene	U		0.154	0.630
2-Propanol	U		0.0882	1.25
Propene	U		0.0932	0.400
Styrene	U		0.0465	0.200
1,1,2,2-Tetrachloroethane	U		0.0576	0.200
Tetrachloroethylene	U		0.0497	0.200
Tetrahydrofuran	U		0.0508	0.200
Toluene	U		0.0499	0.200
1,2,4-Trichlorobenzene	U		0.148	0.630
1,1,1-Trichloroethane	U		0.0665	0.200
1,1,2-Trichloroethane	U		0.0287	0.200
Trichloroethylene	U		0.0545	0.200
1,2,4-Trimethylbenzene	U		0.0483	0.200
1,3,5-Trimethylbenzene	U		0.0631	0.200
2,2,4-Trimethylpentane	U		0.0456	0.200
Vinyl chloride	U		0.0457	0.200
Vinyl Bromide	U		0.0727	0.200
Vinyl acetate	U		0.0639	0.200
m&p-Xylene	U		0.0946	0.400
o-Xylene	U		0.0633	0.200
Ethanol	U		0.0832	0.630
1,1-Difluoroethane	U		0.0256	0.200
(S) 1,4-Bromofluorobenzene	*93.6*			*60.0-140*

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Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374030-1 01/07/19 09:25 • (LCSD) R3374030-2 01/07/19 10:10

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethanol	3.75	3.71	3.93	99.0	105	55.0-148			5.84	25
Propene	3.75	3.62	3.98	96.4	106	64.0-144			9.56	25
Dichlorodifluoromethane	3.75	3.15	3.33	83.9	88.8	64.0-139			5.64	25
1,2-Dichlorotetrafluoroethane	3.75	3.61	3.72	96.3	99.3	70.0-130			3.06	25

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374030-1 01/07/19 09:25 • (LCSD) R3374030-2 01/07/19 10:10

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Chloromethane	3.75	3.74	4.01	99.7	107	70.0-130			6.96	25
Vinyl chloride	3.75	3.51	3.48	93.6	92.9	70.0-130			0.723	25
1,3-Butadiene	3.75	3.37	3.16	89.9	84.3	70.0-130			6.43	25
Bromomethane	3.75	3.35	3.33	89.2	88.9	70.0-130			0.325	25
Chloroethane	3.75	3.89	3.96	104	106	70.0-130			1.65	25
Trichlorofluoromethane	3.75	3.67	3.53	97.9	94.0	70.0-130			4.00	25
1,1,2-Trichlorotrifluoroethane	3.75	3.79	3.79	101	101	70.0-130			0.153	25
1,1-Dichloroethene	3.75	3.79	3.73	101	99.4	70.0-130			1.67	25
1,1-Dichloroethane	3.75	3.79	3.72	101	99.2	70.0-130			1.95	25
Acetone	3.75	3.85	3.75	103	100	70.0-130			2.63	25
2-Propanol	3.75	4.01	4.05	107	108	70.0-139			0.906	25
Carbon disulfide	3.75	3.89	3.94	104	105	70.0-130			1.21	25
Methylene Chloride	3.75	3.68	3.66	98.2	97.7	70.0-130			0.465	25
MTBE	3.75	3.78	3.70	101	98.6	70.0-130			2.22	25
trans-1,2-Dichloroethene	3.75	3.81	3.76	102	100	70.0-130			1.26	25
n-Hexane	3.75	3.92	3.96	105	106	70.0-130			0.919	25
Vinyl acetate	3.75	3.92	3.90	105	104	70.0-130			0.387	25
Methyl Ethyl Ketone	3.75	3.96	3.93	105	105	70.0-130			0.591	25
cis-1,2-Dichloroethene	3.75	3.82	3.79	102	101	70.0-130			0.929	25
Chloroform	3.75	3.68	3.56	98.2	95.0	70.0-130			3.26	25
Cyclohexane	3.75	3.78	3.80	101	101	70.0-130			0.443	25
1,1,1-Trichloroethane	3.75	3.65	3.52	97.4	93.8	70.0-130			3.72	25
Carbon tetrachloride	3.75	3.67	3.54	98.0	94.4	70.0-130			3.68	25
Benzene	3.75	3.83	3.87	102	103	70.0-130			0.873	25
1,2-Dichloroethane	3.75	3.62	3.40	96.5	90.7	70.0-130			6.14	25
Heptane	3.75	3.99	4.05	106	108	70.0-130			1.46	25
Trichloroethylene	3.75	3.74	3.73	99.6	99.5	70.0-130			0.146	25
1,2-Dichloropropane	3.75	3.81	3.81	102	102	70.0-130			0.0880	25
1,4-Dioxane	3.75	3.94	3.93	105	105	70.0-140			0.427	25
Bromodichloromethane	3.75	3.70	3.62	98.8	96.6	70.0-130			2.21	25
cis-1,3-Dichloropropene	3.75	3.89	3.89	104	104	70.0-130			0.0464	25
4-Methyl-2-pentanone (MIBK)	3.75	4.05	4.09	108	109	70.0-139			1.02	25
Toluene	3.75	3.84	3.87	102	103	70.0-130			0.675	25
trans-1,3-Dichloropropene	3.75	3.90	3.81	104	102	70.0-130			2.31	25
1,1,2-Trichloroethane	3.75	3.68	3.68	98.1	98.2	70.0-130			0.155	25
Tetrachloroethylene	3.75	3.76	3.85	100	103	70.0-130			2.53	25
Methyl Butyl Ketone	3.75	3.94	3.80	105	101	70.0-149			3.77	25
Dibromochloromethane	3.75	3.57	3.44	95.2	91.7	70.0-130			3.76	25
1,2-Dibromoethane	3.75	3.53	3.31	94.1	88.3	70.0-130			6.35	25
Chlorobenzene	3.75	3.45	3.23	92.1	86.1	70.0-130			6.75	25

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Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374030-1 01/07/19 09:25 • (LCSD) R3374030-2 01/07/19 10:10

Analyte	Spike Amount ppbv	LCS Result ppbv	LCSD Result ppbv	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
Ethylbenzene	3.75	3.84	3.92	102	105	70.0-130			2.16	25
m&p-Xylene	7.50	7.62	7.78	102	104	70.0-130			2.14	25
o-Xylene	3.75	3.82	3.91	102	104	70.0-130			2.31	25
Styrene	3.75	4.00	4.07	107	109	70.0-130			1.87	25
Bromoform	3.75	4.06	4.28	108	114	70.0-130			5.31	25
1,1,2,2-Tetrachloroethane	3.75	3.82	3.87	102	103	70.0-130			1.48	25
4-Ethyltoluene	3.75	3.93	4.12	105	110	70.0-130			4.87	25
1,3,5-Trimethylbenzene	3.75	3.92	4.10	104	109	70.0-130			4.68	25
1,2,4-Trimethylbenzene	3.75	3.95	4.13	105	110	70.0-130			4.34	25
1,3-Dichlorobenzene	3.75	4.04	4.23	108	113	70.0-130			4.59	25
1,4-Dichlorobenzene	3.75	4.11	4.29	110	114	70.0-130			4.25	25
Benzyl Chloride	3.75	4.27	4.42	114	118	70.0-152			3.53	25
1,2-Dichlorobenzene	3.75	3.96	4.17	106	111	70.0-130			5.05	25
1,2,4-Trichlorobenzene	3.75	4.58	5.12	122	137	70.0-160			11.1	25
Hexachloro-1,3-butadiene	3.75	4.19	4.85	112	129	70.0-151			14.7	25
Naphthalene	3.75	4.74	5.30	126	141	70.0-159			11.1	25
Allyl Chloride	3.75	4.04	4.13	108	110	70.0-130			2.36	25
2-Chlorotoluene	3.75	3.85	4.01	103	107	70.0-130			3.93	25
Methyl Methacrylate	3.75	3.87	3.76	103	100	70.0-130			2.96	25
Tetrahydrofuran	3.75	4.02	4.06	107	108	70.0-137			0.859	25
2,2,4-Trimethylpentane	3.75	3.94	3.97	105	106	70.0-130			0.755	25
Vinyl Bromide	3.75	3.87	3.96	103	106	70.0-130			2.15	25
Isopropylbenzene	3.75	3.87	3.95	103	105	70.0-130			2.12	25
1,1-Difluoroethane	3.75	3.53	3.83	94.1	102	70.0-130			8.17	25
(S) 1,4-Bromofluorobenzene				*97.4*	*97.9*	*60.0-140*				

DRAFT

Method Blank (MB)

(MB) R3374144-5 01/07/19 12:59

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
TPHG C5 - C12	U		0.0332	0.100
(S) a,a,a-Trifluorotoluene(FID)	*94.5*			*77.0-120*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374144-3 01/07/19 11:47 • (LCSD) R3374144-4 01/07/19 12:11

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
TPHG C5 - C12	5.50	4.80	4.91	87.2	89.2	72.0-125			2.32	20
(S) a,a,a-Trifluorotoluene(FID)				*106*	*107*	*77.0-120*				

L1058413-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058413-02 01/07/19 15:21 • (MS) R3374144-8 01/07/19 19:21 • (MSD) R3374144-9 01/07/19 19:45

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
TPHG C5 - C12	5.50	ND	3.07	2.94	54.8	52.5	1	10.0-141			4.15	29
(S) a,a,a-Trifluorotoluene(FID)					*96.6*	*97.8*		*77.0-120*				

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Method Blank (MB)

(MB) R3374484-1 01/09/19 09:02

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
C12-C22 Hydrocarbons	U		0.733	4.00
C22-C32 Hydrocarbons	U		1.33	4.00
C32-C40 Hydrocarbons	U		1.33	4.00
(S) o-Terphenyl	*79.6*			*18.0-148*

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3374484-2 01/09/19 09:16 • (LCSD) R3374484-3 01/09/19 09:30

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCSD Result mg/kg	LCS Rec. %	LCSD Rec. %	Rec. Limits %	LCS Qualifier	LCSD Qualifier	RPD %	RPD Limits %
C22-C32 Hydrocarbons	25.0	18.4	18.6	73.6	74.4	50.0-150			1.08	20
C12-C22 Hydrocarbons	25.0	18.3	18.6	73.2	74.4	50.0-150			1.63	20
(S) o-Terphenyl				*85.9*	*82.0*	*18.0-148*				

L1058660-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1058660-01 01/09/19 11:30 • (MS) R3374484-4 01/09/19 11:44 • (MSD) R3374484-5 01/09/19 11:57

Analyte	Spike Amount mg/kg	Original Result mg/kg	MS Result mg/kg	MSD Result mg/kg	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
C22-C32 Hydrocarbons	25.0	U	26.3	26.2	0.000	0.000	5	50.0-150	J6	J6	0.381	20
C12-C22 Hydrocarbons	25.0	U	27.5	32.4	0.800	20.7	5	50.0-150	J6	J6	16.4	20
(S) o-Terphenyl					*63.8*	*55.2*		*18.0-148*				

DRAFT

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.

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ACCREDITATIONS & LOCATIONS

Pace National is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our one location design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be YOUR LAB OF CHOICE.
* Not all certifications held by the laboratory are applicable to the results reported in the attached report.
* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace National.

State Accreditations

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN-03-2002-34
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	n/a
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [3]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LAO00356
Kentucky [1 6]	90010	South Carolina	84004
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana [1]	LA180010	Texas	T 104704245-17-14
Maine	TN0002	Texas [5]	LAB0152
Maryland	324	Utah	TN00003
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	460132
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA

Third Party Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

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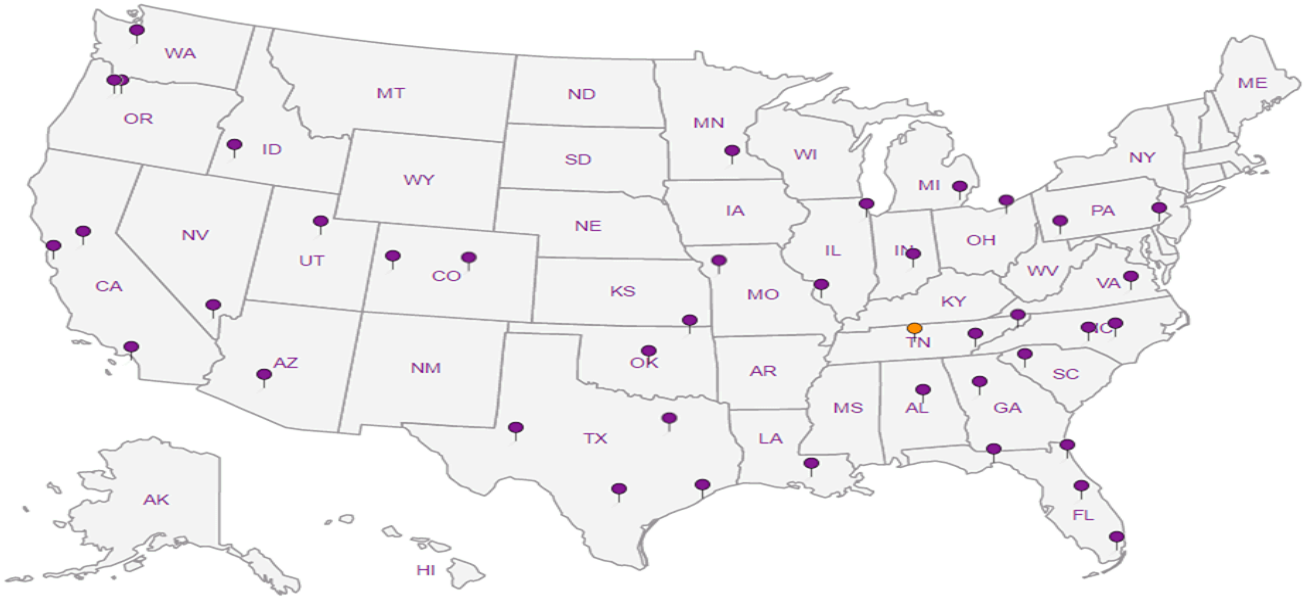
Our Locations

Pace National has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. Pace National performs all testing at our central laboratory.



Company Name/Address:
AEI Consultants - CA

2500 Camino Diablo
Walnut Creek, CA 94597

Billing Information:
Accounts Payable- Jeremy Smith
2500 Camino Diablo
Walnut Creek, CA 94597

Report to: Ariel Kittredge

Email To: akittredge@aeiconsultants.com;tyerkes@aeiconsulta

Project Description: 20630-20642 John Rd

City/State Collected: Castro Valley CA

Phone: 925-746-6000
Fax:

Client Project #: 398799

Lab Project #: AEICONWCCA-181880

Collected by (print): Ariel Kittredge

Site/Facility ID #:

P.O. #: 181880

Collected by (signature):

Rush? (Lab MUST Be Notified)
___ Same Day 200%
___ Next Day 100%
___ Two Day 50%
___ Three Day 25%

Date Results Needed: Standard TAT

Email? ___No X Yes
FAX? ___No ___Yes

Canister Pressure/Vacuum

Analysis: Helium Summa, TO-15 Summa

Chain of Custody Page 1 of 2

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 1058473
M040

Acctnum: AEICONWCCA
Template: T144161
Prelogin: P686415
TSR: 110 - Brian Ford
PB:
Shipped Via:

Sample ID	Sample Description	Can #	Date	Time	Initial	Final	Helium Summa	TO-15 Summa			Rem./Contaminant	Sample # (lab only)
SG1		5624	1/3/19	1515	-27.0	-3.0	X	X				-01
SG2		7923	↓	1447	-25.0	-5.0	X	X				02

Remarks:

Hold #

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Samples returned via: ☐ UPS ☐ FedEx ☐ Courier ☐ ____	Condition: (lab use only)
	1/4/2019	1000	PACE		
Relinquished by : (Signature) PACE	1/4/19	1530	Received by: (Signature) SWA CARGO	Temp: Amb °C Bottles Received: 4 X 2	COC Seal Intact: ✓ Y ___N ___NA
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature) ED	Date: 1/5/19 Time: 0800	pH Checked: NCF:

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AEI Consultants
2500 Camino Diablo
Walnut Creek CA

Billing Information:

Report to:

Email To:

Project Description: See Page 7

City/State Collected:

Phone:
Fax:

Client Project #

Lab Project #

Collected by (print):

Site/Facility ID #

P.O. #

Collected by (signature):

Immediately Packed on Ice N ___ Y X

Rush? (Lab MUST Be Notified)
___ Same Day ___ Five Day
___ Next Day ___ 5 Day (Rad Only)
___ Two Day ___ 10 Day (Rad Only)
___ Three Day

Quote #

Date Results Needed

Pres Chk

Analysis / Container / Preservative

Chain of Custody Page 2 of 2

Pace Analytical®
National Center for Testing & Innovation

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859

L# 1058473

Table #

Acctnum:

Template:

Prelogin:

TSR:

PB:

Shipped Via:

Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	No. of Cntrs	TPH multi-range 8015M	CAM-17 Metals 6010	Remarks	Sample # (lab only)
SB1-2.5	Grab	SS	2.5	1/3/2019	1246	1	X	X		03
SB2-2.5	↓	↓	2.5	↓	1217	1	X	X		04

* Matrix:
SS - Soil **AIR** - Air **F** - Filter
GW - Groundwater **B** - Bioassay
WW - WasteWater
DW - Drinking Water
OT - Other_____

Remarks:

pH _____ Temp _____
Flow _____ Other _____

Samples returned via:
__ UPS __ FedEx __ Courier __ _____

Tracking #

Sample Receipt Checklist
COC Seal Present/Intact: __NP ✓Y __N
COC Signed/Accurate: ✓Y __N
Bottles arrive intact: ✓Y __N
Correct bottles used: ✓Y __N
Sufficient volume sent: ✓Y __N
If Applicable
VOA Zero Headspace: __Y __N
Preservation Correct/Checked: __Y __N

Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Trip Blank Received: Yes / No HCL / MeoH TBR
[signature]	1/4/19	1000	[signature] PACE	
Relinquished by : (Signature)	Date:	Time:	Received by: (Signature)	Temp: °C Bottles Received:
[signature] PACE	1/4/19	1530	SWA CARGO	Amb 4 & sleeves
Relinquished by : (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: Time:
			[signature]	1/5/19 0800

If preservation required by Login: Date/Time

Hold:

Condition: NCF / OK

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Pace Analytical National Center for Testing & Innovation
Cooler Receipt Form

Client: AEICONWCCA	SDG#	1058473	
Cooler Received/Opened On: 1/5 /19	Temperature:	Amb	
Received By: Eric Struck			
Signature: EJD			

Receipt Check List	NP	Yes	No
COC Seal Present / Intact?		✓	
COC Signed / Accurate?		✓	
Bottles arrive intact?		✓	
Correct bottles used?		✓	
Sufficient volume sent?		✓	
If Applicable			
VOA Zero headspace?			
Preservation Correct / Checked?			

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