



Phase I Environmental Site Assessment

Skelly

215 Skelly Hercules, Contra Costa County, California 94547

Prepared for
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January 5, 2022

157517.025.BAD014



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List of Abbreviations

AAI Rule	40 CFR Part 312, Standards and	ESA	Environmental Site Assessment
	Practices for All Appropriate Inquiries; Final Rule	FEMA	Federal Emergency Management Agency
ACM	asbestos-containing material	FFIS	Federal Facilities Information
AIRS	Aerometric Information Retrieval		System
amsl	System above mean sea level	FINDS	Facility Index System/Facility Registry System
AOC	area of concern	FURS	Federal Underground Injection
APN	Assessor's Parcel Number		Control
AST	aboveground storage tank	HREC	historical recognized environmental condition
ASTM	American Society for Testing and Materials	HRHR	High Risk Historical Record
ASTM E 1527-13	3 ASTM Standard Practice E 1527-13	HSWA	Hazardous and Solid Waste Amendment
AUL BC	Activity and Use Limitation Brown and Caldwell	HVAC	heating, ventilation, or air conditioning
BMP	best management practice	HWTS	Hazardous Waste Tracking System
CalEPA	California Environmental Protection	kg	kilogram
	Agency	LBP	lead-based paint
CERCLA	Comprehensive Environmental	LNAPL	light non-aqueous phase liquid
	Response, Compensation, and Liability Act	LQG	large quantity generator
CERCLIS	Comprehensive Environmental	LUST	leaking underground storage tank
	Response, Compensation, and	msd	minimum search distance
OFDO	Liability Information System	NFA	No Further Action
CERS	CalEPA Regulated Site Portal Data	NFRAP	No Further Remedial Action
CHMIRS	California Hazardous Material Incident Report System		Planned
CIWQS	California Integrated Water Quality System	NPDES	National Pollutant Discharge Elimination System
COC	chemical of concern	NPL	National Priorities List
CPS	Cleanup Program Sites	PADS	PCB Activity Data System
CREC	controlled recognized	PCB	polychlorinated biphenyl
	environmental condition	pCi/L	picocuries per liter
DEED	Deed Restriction Listing	PCS	Permit Compliance System
DHI	D.R. Horton, Inc.	RCRA	Resource Conservation and
DTSC	Department of Toxic Substances	DEC	Recovery Act recognized environmental condition
FOLIO	Control	REC SEMS	-
ECHO	Environmental Compliance and History Online	SEIVIS	Superfund Enterprise Management System
EDR	Environmental Data Resources, Inc.	SLIC	Spills, Leaks, Investigations, and Cleanups
EMI	Emissions Inventory Data	SMBRP	Site Mitigation and Reuse Program
EP	Environmental Professional	SQG	small quantity generator
EPA	Environmental Protection Agency	- CQC	Smail qualitity generator



SWEEPS Statewide Environmental

Evaluation and Planning System

SWF/LF solid waste facility/landfill

SWPPP stormwater pollution prevention

plan

SWRCB State Water Resource Control

Board

U.S. United States

VES

U.S.C. United States Code

USEPA United States Environmental

Protection Agency

USGS United States Geological Survey

UST underground storage tank
VCP Voluntary Cleanup Program

VEC vapor encroachment condition

vapor encroachment screening

Brown AND Caldwell

Executive Summary

Brown and Caldwell (BC) performed a Phase I Environmental Site Assessment (ESA) for the property located at 215 Skelly in Hercules, Contra Costa County, California 94547 (target property). This Phase I ESA is intended to serve D.R. Horton, Inc. (DHI) as an appropriate, commercially prudent, and reasonable inquiry regarding the potential for recognized environmental conditions (RECs) in connection with the target property. This ESA was authorized by Robyn Bush and confirmed by issue of BC Project Order 157517.025.BAD014 on December 14, 2021. The site reconnaissance was conducted by Kaitlin Tanel of BC on December 22, 2021.

Property Description

The target property consists of 7.3 acres of partially developed land with multiple structures including a residence, barns, and other outbuildings. The target property is located in the vicinity of latitude 38.008834 degrees north and longitude 122.289084 degrees west in Hercules, Contra Costa County, California 94547. Access to the target property is from the east via Skelly and the northwest via Rosti. See Figures 1 and 2 for a Vicinity Map and Target Property Map, respectively.

Site and Area Reconnaissance

BC understands that DHI is under contract to purchase the Skelly residential development. At the time of the site reconnaissance, the property consisted of partially developed land with multiple structures including a residence, barns, and other outbuildings. The surface was relatively flat terrain. Asphalt roadways without curbs and gutters and unpaved, dirt roadways were present onsite. Debris was observed on the northern, northwestern, central, southwestern, and southern portions of the property and consisted of wheelbarrows, a separated truck, a diesel container, plastic, metal, appliances, a burned outbuilding and materials, empty 55-gallon drums, a traffic cone, a dilapidated chicken coop, equipment, Conex containers, a storage unit, paint cans and buckets, structure debris, piping, a play structure, and a tire Utilities, including water and electricity were observed on the property.

An overhead power transmission line is located on the southern portion of the target property, oriented northwest to southeast.

A burned area with a burned outbuilding and materials from a recent fire is present on the central portion of the target property.

BC's site reconnaissance revealed evidence of one (1) water AST located on the southwestern portion of the target property. The AST appeared to be in good condition with no evidence of releases such as staining.

BC's site reconnaissance revealed evidence of hazardous materials on the central portion of the target property from spilled paint buckets and the presence of a diesel container and other unmarked containers inside and around the garage on the central portion of the target property. Minor staining was observed on the ground and flooring near the containers. BC has determined that the staining is *de minimis* and does not present a REC to the target property.

Electrical transformers are often a source of environmental concern due to the potential presence of polychlorinated biphenyl (PCB)-containing cooling oils used in some units. Equipment containing hydraulic oil may also be PCB-containing. BC observed a pole-mounted transformer on the southeastern portion of the target property during the site reconnaissance. The transformer was not



labeled regarding PCB content. No leakage of the transformer was observed at the time of the assessment. Transformers are owned by the local utility company, and they will typically respond to reported spills associated with their equipment.

Evidence of a former septic system was observed on the central portion of the target property.

Seventeen (17) structures were observed on the target property. The following table lists the structures on the target property. Figure 2 shows the locations and orientation of these structures.

Table 6-1. List of Structures		
Structure	Location	Date Built
Hay barn	Northern portion of the target property	1939
Stables	Northern portion of the target property	1939
Horse stable	Northern portion of the target property	1939
Work shed	Central portion of the target property	1939
Residence	Central portion of the target property	1939
Main residence	Central portion of the target property	1939
Chicken coop	Central portion of the target property	1939
Garage	Central portion of the target property	1939
Shed	Central portion of the target property	1939
Paddocks	Eastern portion of the target property	1939
Shed	Eastern portion of the target property	1939
Twin shed (east)	Eastern portion of the target property	1939
Twin shed (west)	Eastern portion of the target property	1939
Barn/Chicken coop	Eastern portion of the target property	1939
Stables	Southern portion of the target property	1993
Horse shelter	Southern portion of the target property	1993
Horse shelter	Southern portion of the target property	1993

The target property is bordered to the north by residential properties, beyond which are Rosti and Pavon. The target property is bordered to the east by residential properties and Skelly Road, beyond which is Pearce Road. The target property is bordered to the south by a railroad, a natural gas pipeline, a commercial property, and residential properties, beyond which is San Pablo Avenue. The target property is bordered to the west by residential properties and a walking trail, beyond which is Pinole Creek and residential properties.

BC's site and area reconnaissance indicated no RECs to the target property.

Physical Setting

According to the United States Geological Survey (USGS) topographic map Mare Island, California dated 2012, the elevation of the target property is approximately 22 feet above mean sea level (amsl). The target property is relatively flat terrain with a general topographic gradient to the west.



The depth to groundwater and information regarding the regional groundwater flow for wells located in the vicinity of the target property was not reported by Environmental Data Resources, Inc. (EDR). The shallow hydrogeologic gradient flow is assumed to mimic the local topographic gradient in the vicinity of the target property, which is generally to the west. It should be noted that hydraulic gradient may vary with depth, regional groundwater flow direction, and be influenced by seasonal changes, geology, or local groundwater pumping patterns.

Records Review

BC identified no RECs resulting from the review of environmental regulatory or historical records reviews.

Interviews

BC conducted an interview with the DHI representative, Mr. Adam Foster, during this Phase I ESA. Mr. Foster confirmed the target property boundaries and seller contact information. Mr. Foster also completed the User Questionnaire for the target property. Mr. Foster indicated that the purchase price of the target property reflected fair market value and that DHI is aware of no known issues at the target property that may present environmental concern.

BC conducted an interview with the seller site contact, Mr. Ron Kooyman, the property broker for the seller, Saranell McLeod, about the current and past uses of the target property during this site reconnaissance. Mr. Kooyman stated he has been familiar with the property since 1990. To the best of his knowledge, he stated that the target property currently has an old water aboveground storage tank (AST) that had been disconnected, a septic system, and several structures. Mr. Kooyman stated the target property did not have a water well, gravesite or cemetery, or pipeline on the target property. Mr. Kooyman was aware of a previous environmental assessment that was performed by BC for the target property.

The results of these interviews identified no RECs or environmental risks regarding current or past operations at the target property.

Findings, Opinions, and Conclusions

BC performed this assessment in general conformance with the scope and limitations of the ASTM International (ASTM) Standard E 1527-13 for the target property identified above to identify any RECs in connection with the target property, including the presence, or likely presence, of any hazardous substances or petroleum products on the target property under conditions that indicate an existing release, or past release, or a material threat of release into the ground, groundwater, surface water, or structures on the target property. This assessment included an evaluation to the extent practicable of the past and present land uses at the target property and on adjacent properties.

The results of this assessment have identified no evidence of on-site or off-site RECs.

No further assessment of the target property is recommended at this time.

BC requests notification for further discussion or evaluation of any new conditions discovered during the development of the target property.

This executive summary is presented for convenience only. While the executive summary is an integral part of the report, it should not be used in lieu of reading the entire report, including the appendices.



Introduction

1.1 Purpose

D.R. Horton, Inc. (DHI) has retained Brown and Caldwell (BC) to perform a Phase I Environmental Site Assessment (ESA) for the property located at 215 Skelly in Hercules, Contra Costa County, California 94547 (target property). The target property consists of 7.3 acres of partially developed land with multiple structures including a residence, barns, and other outbuildings. DHI stated that the specific reason for this Phase I ESA was to evaluate environmental conditions at the target property in support of the potential purchase of the target property. This Phase I ESA is intended to serve as an appropriate, commercially prudent, and reasonable inquiry regarding the potential for recognized environmental conditions (RECs) in connection with the target property. This Phase I ESA report is intended to satisfy "all appropriate inquiry" into the previous ownership and uses of the target property as defined under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) at Title 42 of the United States Code (U.S.C.) §9601(35)(B) and in accordance with 40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI Rule).

1.2 Scope of Services

Based on the requirements presented in the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13 (ASTM E 1527-13), BC performed the following tasks as part of this Phase I ESA. At DHI's request, the scope of services included the following considerations to provide them with a baseline evaluation of the environmental conditions at the target property.

- Task 1 Records Review. Obtained and reviewed records that identified potential RECs, historical RECs (HRECs), controlled RECs (CRECs), or de minimis conditions in connection with the target property. The minimum search distance (msd) followed ASTM E 1527-13 recommendations for standard and additional environmental record sources with the exception that State and municipal solid waste facilities will be extended to 1 mile. This may include a review of the target property's deed of record to identify environmental liens that may have been recorded for the target property. A 50-year Chain-of-Title report was reviewed as applicable, if provided by DHI.
- Task 2 Site Reconnaissance. Conducted a site reconnaissance to determine the potential that a REC was present at the target property. Also, observed neighboring properties, to the degree possible, for land uses or other aspects that indicated potential RECs that could adversely affect the target property.
- Task 3 Interviews. Interviewed individuals with knowledge of the target property to obtain information regarding the potential for RECs, HRECs, CRECs, or *de minimis* conditions.
- Task 4 Evaluation and Report Preparation. BC prepared this report detailing the findings associated with each of the above-listed tasks.

1.3 Limiting Conditions

This Phase I ESA report has been prepared for the exclusive use of the DHI and their assigns, in accordance with the standards of the environmental consulting industry at the time the services were



performed, and in general accordance with the agreement between DHI and BC dated March 11, 2014. This work has been performed for the sole purpose of assisting in the evaluation of RECs associated with the target property. This Phase I ESA report is governed by the specific scope of work authorized by DHI and is not intended to be relied upon by any other party. The findings presented herein are based upon observations of target property conditions as of the date the assessment was performed and a review of reasonably ascertainable standard records sources. The findings and conclusions presented herein should not be assumed to apply to conditions or operating practices on this property occurring subsequent to BC's actual site reconnaissance.

The findings of the Phase I ESA, as represented within this report, must be viewed in recognition of certain limiting conditions. The scope of work commissioned for this project does not represent an exhaustive study, but rather a reasonable inquiry, consistent with good commercial practice, in general accordance with ASTM E 1527-13. In the course of this assessment, BC has relied on information provided by outside parties, such as regulatory agencies and interview sources. BC has made no independent investigation as to the validity, completeness, or accuracy of such information provided by third-party sources. For the purposes of this assessment, such third-party information is assumed to be accurate unless contradictory evidence is noted, and BC does not express or imply any warranty regarding information provided by third-party sources. This Phase I ESA report makes no representation that environmental contamination does not exist at this target property beyond that described in this report.

In the following paragraphs italicized terms refer to specific definitions set forth in Section 3.2 of the ASTM Standard. The purpose of this Phase I ESA is to identify, to the extent feasible, pursuant to the scope and limitation of the guidelines set forth in the ASTM E 1527-13, RECs, HRECs, CRECs, or *de minimis* conditions in connection with the target property.

The term REC is defined by ASTM E 1527-13 as:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at the 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. De minimis conditions are not recognized environmental conditions.

The term HREC is defined by ASTM E 1527-13 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 (for example, property use restriction, activity and use limitations, institutional control, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release, to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition.

The term CREC is defined by ASTM E 1527-13 as:

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the



applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substance or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized environmental condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report.

The term de minimis condition is defined by ASTM E 1527-13 as:

A condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de *minimis* conditions are not recognized environmental conditions or controlled recognized environmental conditions.

The term reasonably ascertainable is defined by ASTM E 1527-13 as:

Information that is *publicly available* to anyone upon request, obtainable from its source within reasonable time and cost constraints, and *practically reviewable*.

The term practically reviewable is defined by ASTM E 1527-13 as:

Information is provided by the source in a manner and in a form that, upon examination, yields information relevant to the *property* without the need for extraordinary analysis of irrelevant data. The form of the information shall be such that the user can review the records for a limited geographic area. Records that cannot be feasibly retrieved by reference to the location of the property or a geographic area in which the property is located are not generally *practically reviewable*.

Reasonable time and cost means that the information will be provided by the source within 20 calendar days of receiving a written, telephone, or in-person request at no more than a nominal cost intended to cover the source's cost of retrieving and duplicating the information.

1.4 Exceptions or Deviations from Standard

Exceptions or deviations for this assessment include the following:

- An Environmental LienSearch was not conducted as part of this assessment. DHI conducts
 title history research as part of their site acquisition process. BC concludes that information
 obtained through an Environmental LienSearch would not materially alter the conclusions or
 recommendations of this report.
- The msd for State and municipal solid waste facilities in Section 4.4 was extended to 2 miles.



User Provided Information

The 'User' is the party seeking to use ASTM E 1527-13 to complete an ESA of the target property. The User has specific obligations for completing a successful application of the Practice.

BC obtained a completed ASTM User Questionnaire from DHI. A copy of the completed form is included in Appendix F. The following summarizes the information provided to BC regarding the target property.

2.1 Reason for Performing Phase I ESA

DHI informed BC that the specific reason for this Phase I ESA was to evaluate the potential for RECs at the target property in support of the acquisition of the target property. This Phase I ESA is, therefore, intended to serve as an appropriate, commercially prudent, and reasonable inquiry regarding the potential for RECs in connection with the target property. This report will provide DHI an "all appropriate inquiry" into the previous ownership and uses of the target property defined under the CERCLA Title 42 of the U.S.C. §9601(35)(B), as clarified by the AAI Rule.

2.2 Commonly Known or Reasonably Ascertainable Information

Mr. Adam Foster of DHI completed the User Questionnaire and is aware of the previous uses of the target property as a residential property.

2.3 Property Value Comparison to Purchase Price

Mr. Foster reported to BC in the User Questionnaire that the anticipated purchase or lease price of the target property is comparable to the assessed property value. Therefore, this information appears to indicate that the price has not been lowered as a result of potential environmental concerns and/or contamination at the target property.

2.4 Specialized Knowledge

In the User Questionnaire, Mr. Foster indicated that he was aware of no specialized knowledge regarding environmental conditions at the target property.

2.5 Title Records

At DHI's request, BC was not requested to obtain title records since these documents are obtained by the Client. The records will be provided to BC, if needed.

2.6 Environmental Liens or Activity and Use Limitations

DHI conducts title history research as part of their site acquisition process which would identify an environmental lien and will provide BC any information regarding environmental liens or activity use limitations, if identified. In the User Questionnaire, Mr. Foster indicated that he was unaware of any environmental liens or activity and use limitations (AULs) at the target property.



2.7 Owner, Property Manager, or Occupant Information

DHI personnel indicated that Saranell McLeod is currently selling the target property. The contact information for the target property is as follows:

Mr. Ron Kooyman

Property Broker

Phone: (925) 285-4895



Site Physical Setting Overview

3.1 Location

The target property is located at 215 Skelly in Hercules, Contra Costa County, California 94547 (target property). See Figure 1 for a Vicinity Map.

Target Property Address: The property is addressed as 215 Skelly, Hercules, Contra Costa County, California 94547. Access to the target property is from the east via Skelly and the northwest via Rosti.

Property Uses in Surrounding Area: The area surrounding the target property contains residential and commercial property in the immediate vicinity.

3.2 Current Ownership

According to information provided by DHI, the current owner of the target property is Saranell McLeod. According to the Contra Costa County Tax Assessor's office, the property is listed as Assessor's Parcel Number (APN) 404-020-012-5.

3.3 Physical Characteristics

3.3.1 Physical Features and Topography

Approximate Size of Target Property: 7.3 acres

Approximate Shape of Target Property: Irregular

Target Property Topography: According to the United States Geological Survey (USGS) topographic map Mare Island, California dated 2012, the target property is located on relatively flat terrain with a general topographic gradient to the west. Please refer to Figure 4, Topographic Map.

Regional Surface Topography: According to the Mare Island, California map, regional surface topography appears to be toward the west.

Approximate Elevation of Target Property: According to the Environmental Data Resources, Inc. (EDR) Report, surface elevation for the target property is approximately 22 feet above mean sea level (amsl).

Surface Drainage on the Target Property: The general flow direction of surface stormwater across the target property appears to be toward the west.

3.3.2 Geology and Hydrology

General Regional Geology: According to the EDR Report, the target property appeared to be in the Stratified Sequence of the Cenozoic Era, Tertiary System, and Miocene Series.

Soil Conditions: According to the Soil Conservation Service information provided in the EDR Report, there are three (3) soil components at the target property. The first soil component at the target property is Lodo. The soil surface texture is clay loam and noted to be a somewhat excessively drained class of soils. Lodo soils have a reported moderate corrosion potential to uncoated steel and are considered not hydric. From 0 to 18 inches, Lodo soils are clay loam. From 18 to 22 inches, the soils are unweathered bedrock.



The second soil component at the target property is Clear Lake. The soil surface texture is clay and noted to be a poorly drained class of soils. Clear Lake soils have a reported high corrosion potential to uncoated steel and are considered partially hydric. From 0 to 59 inches, Clear Lake soils are clay.

The third soil component at the target property is cut and fill land (fill part). The soil surface texture is silty clay loam, and the soil drainage class was not reported. Cut and fill land (fill part) soils have a reported moderate corrosion potential to uncoated steel and are considered not hydric. From 0 to 59 inches, cut and fill land (fill part) soils are silty clay loam.

Approximate Depth and Flow Direction of Groundwater: The depth to groundwater and information regarding the regional groundwater flow for wells located in the vicinity of the target property was not reported by EDR. The shallow hydrogeologic gradient flow is assumed to mimic the local topographic gradient in the vicinity of the target property, which is generally to the west. It should be noted that hydraulic gradient may vary with depth, regional groundwater flow direction, and be influenced by seasonal changes, geology, or local groundwater pumping patterns.

Regional Groundwater Conditions: Based on review of hydrogeologic data provided in the EDR Report, there are no federal water wells, no federal public water supply systems, and 18 state water wells located within 1.0 mile of the target property. No water wells appear to be located on the target property.



Records Review

4.1 Historical Use Information

BC reviewed reasonably ascertainable standard historical sources in an attempt to develop a history of the previous uses or occupancies of the target property and surrounding area. The objective was to identify those uses or occupancies that were likely to have led to RECs, CRECs, or HRECs in connection with the target property. BC attempted to identify uses or occupancies of the target property dating from the present back to when the property was first developed or dating to at least 1940. These sources and findings are summarized below.

BC's review of historical aerial photographs (1939, 1946, 1950, 1958, 1963, 1968, 1974, 1982, 1993, 1998, 2005, 2009, 2012, and 2016) provided by EDR identified no RECs to the target property. The target property was shown as partially developed land with structures in the 1939 through 1982 aerial photographs. In the 1993 aerial photograph, the target property is improved with additional structures.

Based on the review of readily available historical aerial photographs, the surrounding areas consisted primarily of partially developed land with a road and structures to the north; partially developed land with roads to the east; partially developed land with roads, structures, and a railroad to the south; and partially developed land with a creek, a road, and a railroad to the west of the target property in the 1939 aerial photograph. In the 1958 aerial photograph, the area west of the target property is improved with structures. In the 1963 aerial photograph, the area south of the target property is improved with additional structures. In the 1974 aerial photograph, some of the structures in the area north of the target property are no longer present. In the 1982 aerial photograph, the structures in the area north of the target property are no longer present. In the 1993 aerial photograph, the areas north and east of the target property are improved with additional structures. In the 1998 aerial photograph, the area south of the target property is improved with additional structures. BC identified no previous use of the adjoining properties that would represent a REC to the target property during the historical aerial photograph review.

BC's review of historical topographic maps (1895, 1899, 1902, 1914/1915, 1916, 1947, 1949, 1951, 1959, 1968, 1973, 1980, 1995, 1996, and 2012) indicated that the target property was historically partially developed in 1902 and improved with structures in the 1914/1915 topographic map. Properties in the general vicinity of the target property included residential and commercial development. BC identified no previous use of the target property and/or adjoining properties that would represent an on-site or off-site REC during the historical topographic map review.

BC's records review indicated the following RECs to the target property:

4.2 Vapor Encroachment Screening

BC performed a Tier 1 Vapor Encroachment Screening (VES) for the target property in accordance with ASTM Standard Guide E 2600-15. This VES was completed in conjunction with ASTM E 1527-13 for Phase I ESAs. The purpose of the VES was to identify vapor encroachment conditions (VECs) for the target property.



The term VEC is defined by ASTM (2015) as:

The presence or likely presence of contaminant vapors in the subsurface of the target property caused by the release of vapors from contaminated soil and/or groundwater either on or near the target property as identified by the Tier 1 or Tier 2 procedures in ASTM Standard Guide E 2600-15.

A Tier 1 VES identifies any known or suspect contaminated facilities with volatile or semi-volatile hazardous substances or petroleum products, referred to as chemicals of concern (COCs), within an area of concern (AOC). The AOC for non-petroleum hydrocarbon COCs is a 1,760-foot (1/3-mile) radius from the contaminated facility to the boundary of the target property. For facilities with petroleum hydrocarbon COCs, the AOC is a 528-foot (1/10-mile) radius. The AOC can be reduced if groundwater flow direction is known or inferred using approximate msd of a COC. A critical distance, the estimated linear distance in any direction in which COC vapors from contaminated groundwater or soil might migrate in the vadose zone to the target property, is 100 feet for non-petroleum hydrocarbon COCs and light non-aqueous phase liquid (LNAPL) petroleum hydrocarbon COCs. The critical distance for dissolved-phase petroleum hydrocarbons is 30 feet.

According to the EDR VES Report, 14 facilities were identified by EDR within the AOC for the target property. All facilities were eliminated as presenting a potential VEC due to distance, topographic location from the target property, or because there had been no documented soil or groundwater contamination. No facilities were identified as potential concerns to the target property. The EDR VES Report is provided in Appendix E.

4.3 Previous Investigations and Assessments

BC was provided with three (3) previous environmental reports for the target property to review. The findings of the previous reports are presented below.

- BC reviewed a Crime/Incident Report, dated March 11, 2020, by the Hercules Police Department. The report stated that there was a fire, potentially started by vandals, that burned a structure on the central portion of the target property that contained an old laundry room and kitchen. According to the owner, Mr. John McLeod, the main gas line had been turned off 2 months prior to the incident and the burned structure never had electrical issues.
- BC reviewed a Phase I ESA report, dated April 6, 2020, by BC that was prepared for D.R. Horton.
 At the time of the report, the target property consisted of partially developed land and
 remnants from a ranch. Historically, the target property contained partially developed land
 with structures. Based on the findings of the report, BC concluded that there were no RECs at
 the target property.
- BC reviewed a Site Reconnaissance report, dated March 3, 2021, by BC that was prepared for D.R. Horton. At the time of the report, the target property consisted of partially developed land with multiple structures including a residence, barns, and other outbuildings. Historically, the target property contained partially developed land with structures. Based on the findings of the report, BC concluded that there were no RECs at the target property.

4.4 Standard Environmental Regulatory Record Sources

The purpose of the records review is to obtain and review reasonably ascertainable records that will help identify RECs, CRECs, or HRECs in connection with the target property. The EDR Report with a complete listing is included in Appendix C. Results of the search of the various applicable government agencies by EDR resulted in 53 facilities within the msd of the target property. The facilities identified in the EDR Report were listed in the following databases:



- Resource Conservation and Recovery Act Small Quantity Generators (RCRA-SQG): RCRAInfo is the EPA's comprehensive information system, providing access to data supporting the 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 RCRA. SQGs generate between 100 kilograms (kg) and 1,000 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.
- Resource Conservation and Recovery Act Large Quantity Generators (RCRA-LQG): RCRAInfo is the EPA's comprehensive information system, providing access to data supporting the RCRA of 1976 and the 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 RCRA. LQGs generate more than 1,000 kg of hazardous waste, or more than 1 kg of acutely hazardous waste per month.
- Leaking Underground Storage Tanks (LUST): The LUST list contains an inventory of reported LUST incidents.
- Historical Underground Storage Tanks (HIST UST): This database is no longer updated by the agency. It contains records and detail fields that the current UST database does not.
- School Property Evaluation Program (SCH): Proposed and existing school sites that are being
 evaluated by Department of Toxic Substances Control (DTSC) for possible hazardous materials
 contamination.
- Statewide Environmental Evaluation and Planning System UST (SWEEPS UST): This UST listing was updated and maintained by a company contacted by the State Water Resource Control Board (SWRCB) in the early 1990s. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.
- National Pollutant Discharge Elimination System (NPDES): The NPDES permit program
 controls water pollution by regulating point sources that discharge pollutants into waters of the
 United States.
- California Integrated Water Quality System (CIWQS): The 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.
- California Environmental Reporting System Tanks (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 (UST) regulatory programs.
- DRYCLEANERS: This database maintains registration of drycleaning facilities.
- Cortese Hazardous Waste & Substances Sites List (Cortese): The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board solid waste facility/landfill (SWF/LS), and the DTSC (Cal-Sites).
- Superfund Enterprise Management System Archive (SEMS-ARCHIVE): Tracks sites that have
 no further interest under Federal Superfund Program based on available information. The list
 was formerly known as the Comprehensive Environmental Response, Compensation, and
 Liability Information System No Further Remedial Action Planned (CERCLIS-NFRAP),
 renamed as SEMS ARCHIVE by the EPA in 2015. The 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 the EPA's knowledge, assessment
 at a site has been completed and that the 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.

- Polychlorinated Biphenyl (PCB) Activity Database System (PADS): Identifies generators, transporters, commercial storers, and/or brokers and disposers of PCBs who are required to notify the EPA of such activities.
- California Hazardous Material Incident Report System (CHMIRS): CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).
- Environmental Liens Listing (LIENS): A listing of property locations with environmental liens for California where DTSC is a lien holder.
- CONTRA COSTA CO. SITE LIST: List includes sites from the underground tank, hazardous waste generator, and business plan/2185 programs.
- Underground Storage Tanks (UST): USTs are regulated under Subtitle I of RCRA and are registered with the state department responsible for administering the UST program.
- Facility Index System/Facility Registry System (FINDS): 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).
- 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 HRHRs. 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.
- **Enforcement (ENF)**: Database of any entries related to administration, permits, inspections, and enforcement activities through the California State Water Resources Board.
- Voluntary Cleanup Program (VCP): List of VCP sites.
- Environmental Compliance and History Online (ECHO): ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.
- Emissions Inventory Data (EMI): Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.
- Hazardous Waste Tracking System (HWTS): The DTSC's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.



- CalEPA Regulated Site Portal Data (CERS): 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.
- CERS HAZ WASTE: List of sites in the 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.
- Hazardous Waste & Substance Site List (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 DTSC [CALSITES]. This listing is no longer updated by the state agency.
- Calsites Database (HIST Cal-Sites): The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, CalEPA 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.
- Bond Expenditure Plan (CA BOND EXP. 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.
- Statewide SLIC Cases (GEOTRACKER) (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.
- Non-Case Information Sites (GEOTRACKER) (NON-CASE INFO): Non-Case Information sites.
- 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.
- **ENVIROSTOR:** The DTSC's Site Mitigation and Reuse Program (SMBRP) database of known contamination or sites for with there may be reasons to investigate further.
- Deed Restriction Listing (DEED): Site mitigation and brownfields reuse program facility sites
 with deed restrictions and hazardous waste management program facility sites with deed/land
 use.
- SWF/LF: Solid Waste Information System Active, Closed and Inactive Landfills. SWF/LF
 records typically contain an inventory of solid waste disposal facilities or landfills. These may
 be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria
 for solid waste landfills or disposal sites.
- CERS HAZ WASTE: CERS HAZ WASTE List of sites in the 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.
- **EMI**: Emissions Inventory Data. Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.
- **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 upholstery cleaning; industrial launderers; laundry and garment services.

• SEMS: Superfund Enterprise Management System SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the United States Environmental Protection Agency (USEPA) by states, municipalities, private companies, and private persons, pursuant to Section 103 of the CERCLA. This dataset also contains sites which are either proposed to or on the NPL and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

The facilities identified in the EDR Report are discussed below.

Sarah McLeod/AT&T Mobility – Hercules Avenue and San Pablo (USID1035) (2 listings)

215 Skelly/215 Skelly Road Distance: Target Property Direction: Target Property

Database listed on: HWTS, CONTRA COSTA CO. SITE LIST, and CERS

Information in the above listed databases indicates that this facility handled hazardous waste in 2008. This facility currently stores hazardous materials at the cellphone tower on the property that is owned by AT&T Mobility – Hercules Avenue and San Pablo (USID103583) with no reported violations or releases. Based on regulatory status, this listing does not represent a REC to the target property.

Pacific Refining Wharf / Pacific Refining Company (2 listings)

Lat_122_16_15 West / Old Highway 40

Distance: 101 feet Direction: East

Database listed on: RCRA-SQG and HIST UST

Topographic Relationship: Upgradient

Information in the RCRA-SQG databases indicates that this facility is an SQG of hazardous waste. Information in the HIST UST database indicates that this facility installed an unleaded gasoline UST in 1966. Based on regulatory status, this facility does not represent a REC to the target property.

Square Deal Garage

2500 San Pablo Avenue
Distance: 499 feet
Direction: South

Database listed on: RCRA-SQG, LUST, CERS HAZ WASTE, FINDS, ECHO, HIST CORTESE,

CONTRA COSTA CO. SITE LIST, and CERS Topographic Relationship: Cross-gradient

Information in the above listed databases indicates this facility is a SQG of hazardous waste. Information in the LUST database indicates that this facility experienced a leak from a gasoline UST during tank closure in February 1992 that contaminated the soil and groundwater. The spill was cleaned up and the case was closed in July 2015. Information in the CERS database



indicates that this facility has had multiple violations concerning petroleum storage between 2014 and 2019. Based on topographic relationship and regulatory status, this facility does not represent a REC to the target property.

OCU-Ease Optical Products

629 Tennant Avenue Distance: 739 feet

Direction: South-Southwest

Database listed on: CONTRA COSTA CO. SITE LIST

Topographic Relationship: Cross-gradient

Information in the above listed database indicates that this facility generates less than 5 tons of waste per year. Based on topographic relationship and regulatory status, this facility does not represent a REC to the target property.

Pacific Cell

636 Tennent Avenue
Distance: 836 feet
Direction: Southwest

Database listed on: RCRA-LQG, FINDS, and ECHO

Topographic Relationship: Cross-gradient

Information in the above-listed databases indicates this facility is a verified large quantity generator of hazardous waste with no reported violations or releases. Based on topographic relationship and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.

Harold Richmond / Jacksons Shell / Shell Oil Company (3 listings)

2301 San Pablo Avenue / 2301 San Pablo Avenue and Tennant Avenue

Distance: 972 feet

Direction: South-Southwest

Database listed on: HIST UST, EDR Hist Auto, RCRA-SQG, LUST, SWEEPS UST, ENF, HIST

CORTESE, CONTRA COSTA CO. SITE LIST, and CERS

Topographic Relationship: Cross-gradient

Information in the HIST UST database indicates that this facility installed a premium gasoline UST, an unleaded gasoline UST, and a regular gasoline in 1980. Information in the EDR Hist Auto database indicates that this facility was listed as a gasoline service station from 1969 to 1980, 1982 to 1983, 1985 to 1999, and 2006 to 2012. Information in the RCRA-SQG, HIST CORTESE, CONTRA COSTA CO. SITE LIST, and CERS databases indicates that this facility is an SQG of hazardous waste. Information in the LUST database indicates that this facility discovered a gasoline, other solvent, or non-petroleum hydrocarbon leak in 1988 during a tank closure. The site was remediated, and the case was deemed completed and closed in 2007. Information in the SWEEPS UST and ENF databases indicates that this facility has four (4) 10,000-gallon premium unleaded USTs, two (2) 10,000-gallon regular unleaded USTs, and a 550-gallon waste oil UST. Based on distance, topographic relationship, and regulatory status, this facility does not represent a REC to the target property.



Ye Old Pump House (Chevron) / Stacy's Chevron / Pump House (3 listings)

700 Tennent Avenue Distance: 1,106 feet

Direction: South-Southwest

Database listed on: HIST UST, CERS TANKS, CONTRA COSTA CO. SITE LIST, CERS, EDR Hist

Auto, UST, and SWEEPS UST

Topographic Relationship: Cross-gradient

Information in the HIST UST, CERS TANKS, CONTRA COSTA CO. SITE LIST, and CERS databases indicates that this facility installed a 5,000-gallon regular gasoline UST, a 2,000-gallon unleaded gasoline UST, and a 6,000-gallon unleaded UST in 1976 and has a number of violations relating to proper training of their staff in the case of emergency response training for hazardous materials. Information in the EDR Hist Auto database indicates that this facility was listed as a gasoline service station from 1969 to 1970 and from 1972 to 1980; and was listed as a liquor store from 1996 to 2011 and from 2013 to 2014. Information in the UST and SWEEPS UST databases indicates that this facility installed two (2) 5,500-gallon premium unleaded USTs in 1994, a 10,500-gallon regular unleaded UST, three (3) 5,000-gallon regular unleaded UST, and a 6,000-gallon regular unleaded UST. Based on distance, topographic relationship, and regulatory status, this facility does not represent a REC to the target property.

R R & H Paving & Grading

440 Buena Vista Distance: 1,118 feet

Direction: West-Southwest

Database listed on: RCRA-SQG, FINDS, ECHO, and CONTRA COSTA CO. SITE LIST

Topographic Relationship: Downgradient

Information in the above-listed databases indicates that this facility is an SQG. Based on distance, topographic relationship, and regulatory status, this facility does not represent a REC to the target property.

· California Theater

351 Railroad Avenue Distance: 1,794 feet Direction: Northwest

Database listed on: LUST, Cortese, and CERS Topographic Relationship: Downgradient

Information in the above-listed databases indicates that this facility experienced a petroleum hydrocarbon fuel release in November 2010 and closed the case in February 2020. Based on distance, topographic relationship, and regulatory status, this facility does not represent a REC to the target property.



Hercules Properties, Ltd. / Hercules Powder Company / Hercules Industrial Property (4 listings)

560 Railroad Avenue Distance: 1,847 feet Direction: Northwest

Database listed on: HIST Cal-Sites, CA BOND EXP. PLAN, HWTS, SEMS-ARCHIVE, RCRA-SQG, CPS-SLIC, NON-CASE INFO, RESPONSE, ENVIROSTOR, DEED, Cortese, HIST CORTESE, and

CONTRA COSTA CO. SITE LIST

Topographic Relationship: Downgradient

Information in the HIST Cal-Sites, CA BOND EXP. PLAN, HWTS, SEMS-ARCHIVE, CPS-SLIC, NON-CASE INFO, RESPONSE, ENVIROSTOR, DEED, Cortese, HIST CORTESE, and CONTRA COSTA CO. SITE LIST databases indicates that this facility was once a portion of a munitions and fertilizer manufacturing facility from the late 1800s to late 1970s that has since been demolished and cleaned up. The facility has restricted usage allowing only industrial or commercial uses and is currently listed as an Informational Item. Information in the RCRA-SQG database indicates that this facility is an SQG. Based on distance, topographic relationship, and regulatory status, this facility does not represent a REC to the target property.

Blue Sky Sports

1736 San Pablo Avenue
Distance: 2,268 feet
Direction: Southwest
Database listed on: SEMS

Topographic Relationship: Downgradient

Information in the above-listed database indicates this facility is not listed on the NPL as it is listed as a removal only site and no site assessment was needed. Based on distance, topographic relationship, and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.

Unocal

1718 San Pablo Avenue
Distance: 2,393 feet
Direction: Southwest

Database listed on: LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTESE, CONTRA COSTA

CO. SITE LIST, and CERS

Topographic Relationship: Downgradient

Information in the above-listed databases indicates this facility had a leak underground of petroleum products that affected groundwater other than drinking water that was closed on March 21, 1997. This facility has a 10,000-gallon unleaded UST, a 550-gallonm waste oil UST, a 10,000-gallon premium products UST, and an unknown capacity waste UST. Based on distance, topographic relationship, and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.



Centex Homes of California

Between I-80 and San Pablo Avenue

Distance: 2,560 feet

Direction: East

Database listed on: RESPONSE and ENVIROSTOR

Topographic Relationship: Upgradient

Information in the above-listed databases indicates this facility had three (3) phases of sampling completed for the property. It was found that soil was contaminated with lead products and 500 cubic yards of soil was removed from the site and remediation was completed on September 25, 1984. Based on distance and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.

Hercules Inc

Corner of San Pablo and Sycamore Avenue

Distance: 2,725 feet
Direction: East-Northeast

Database listed on: RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED, Cortese, HOST CORTESE,

and CERS

Topographic Relationship: Upgradient

Information in the above-listed databases indicates this facility was a former manufacturing plant and contamination of lead, copper, and nitrates were found on the property. Roughly 2,000 cubic yards were removed from the property. This facility has undergone remediation and all contaminated soil was removed to a landfill. Based on distance and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.

Hercules Middle School

Sycamore Avenue/Willet Street

Distance: 2,989 feet Direction: Northeast

Database listed on: ENVIROSTOR and SCH Topographic Relationship: Cross-gradient

Information in the above-listed databases indicates this facility was investigated by the EPA and was found to have past use as sewage treatment plant for chemicals and have tanks for waste and treatment. This facility was issued a No Further Action (NFA) on April 26, 2011. Based on distance, topographic relationship, and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.



Kaiser Permanente Pinole Medical Office Building

1301 Pinole Valley Road Distance: 3,211 feet

Direction: South-Southeast
Database listed on: RCRA-LQG

Topographic Relationship: Cross-gradient

Information in the above-listed database indicates this facility is a verified large quantity generator of hazardous waste with no reported violations or releases. Based on distance, topographic relationship, and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.

Gelsar

San Pablo Avenue/Sycamore Avenue

Distance: 3,365 feet
Direction: East-Northeast

Database listed on: ENVIROSTOR, VCP, and Liens

Topographic Relationship: Upgradient

Information in the above-listed databases indicates this site was once a portion of the Hercules Powder Company which manufactured explosives and various munitions from about 1900 to 1960. In the early 1960s, all of the buildings and structures were demolished leaving some concrete foundation walls. Metal contaminants and residues from the explosive manufacturing activities (nitroaromatic compounds) were detected in soils. The contaminated areas were associated with remnants of the former structures. As of December 12, 2003, this facility was still listed in the VCP database. Based on distance, this facility does not represent a REC to the target property.

· Centex Home of California

I-80 and Sycamore
Distance: 4,193 feet
Direction: East-Northeast

Database listed on: HIST Cal-Sites
Topographic Relationship: Upgradient

Information in the above-listed database indicates this facility was once a portion of the Hercules Powder Company which manufactured explosives and various munitions from about 1900 to 1960. According to the Department of Toxic Substance Control this was facility is certified as having been remediated satisfactorily. Based on distance and regulatory status, this facility does not represent a REC to the target property.



Pacific Bell

154 Sycamore Avenue Distance: 4,507 feet

Direction: East

Database listed on: RCRA-LQG, LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS TANKS, FINDS, ECHO, Cortese, EMI, HIST CORTESE, CONTRA COSTA CO. SITE LIST, and CERS

Topographic Relationship: Upgradient

Information in the above-listed databases indicates this facility is a verified large quantity generator of hazardous waste. This facility had a leak underground of products that affected groundwater other than drinking water uses. This facility cleanup was completed and considered closed on March 21, 1997. This facility had a 4,000-gallon diesel UST. Based on distance and regulatory status/review of aerial photography, this facility does not represent a REC to the target property.

94014

2695 Pinole Valley Road Distance: 4,568 feet

Direction: South-Southeast Database listed on: RCRA-LQG

Topographic Relationship: Cross-gradient

Information in the above-listed database indicates this facility is a verified large quantity generator of hazardous waste with no reported violations or releases. Based on distance, topographic relationship, and regulatory status, this facility does not represent a REC to the target property.

Mercury Dry Cleaner/Mercury Dry Cleaners (2 listings)

2714 Pinole Valley Road Distance: 4,577 feet

Direction: South-Southeast

Database listed on: SEMS-ARCHIVE, CPS-SLIC, NON-CASE INFO, ENVIROSTOR, VCP, DEED,

and EMI

Topographic Relationship: Cross-gradient

Information in the above-listed databases indicates this facility is a part of the VCP database due to the historic use as a dry cleaner and was giving to the Department of Toxic Substances Control. It was found that this facility had contamination of chlorinated hydrocarbons and tetrachloroethylene This facility is currently undergoing remediation as of the last update on April 9, 2008. Based on distance and topographic relationship, this facility does not represent a REC to the target property.

The remaining facilities are located greater than 4,600 feet from the target property and/or at topographically downgradient/cross-gradient locations; therefore, these facilities do not represent a REC to the target property.

4.5 Orphan Summary

The orphan or unmapped site list consists of sites currently listed in Federal or State databases that have inadequate address information. However, if street addresses are available, the site locations



are checked against the known location of the target property to determine their relative location to the minimum ASTM search distance from the target property. The EDR Orphan Summary identified a total of two (2) orphan sites with a poor or unconfirmed address, or business listing that may be in proximity to the target property. The target property was not identified on the orphan sites summary list provided by EDR. None of the orphan sites were observed near the target property during the site reconnaissance.

4.6 Additional Environmental Record Sources

Additional sources of records that were reviewed for this assessment are briefly discussed below.

4.6.1 Local Fire Department

BC contacted the Hercules Fire Department regarding hazardous materials incidents, fires, or hazardous materials storage permits at the target property. At the time of report production, a response had not been received. Should information be received which alters the conclusions of this report, DHI shall be immediately notified, and an addendum will be prepared.

4.6.2 Department of Health/Environmental Division

BC contacted the Contra Costa County Environmental Health Department regarding incidents of environmental concern at the target property. According to the Contra Costa County Environmental Health Department, no spills or other environmental issues have been reported for the target property.

4.6.3 Building Permit/Inspection Department

BC contacted the Contra Costa County Department of Conservation and Development regarding incidents of environmental concern at the target property. According to the Contra Costa County Department of Conservation and Development, a septic tank was identified on the target property.



Interviews

The purpose of interviews is to obtain information indicating RECs, CRECs, or HRECs in connection with the target property, as described in ASTM E 1527-13. Selected individuals who were knowledgeable about current and past site operations were interviewed. The following is a brief summary of the information obtained about the target property.

5.1 Interviews with Owners, Occupants, and Others Knowledgeable of the Target Property

BC conducted an interview with the DHI representative, Mr. Adam Foster, during this Phase I ESA. Mr. Foster confirmed the target property boundaries and seller contact information. Mr. Foster indicated that the purchase price of the target property reflected fair market value and that DHI is aware of no known issues at the target property that may present environmental concern.

BC conducted an interview with the seller site contact, Mr. Ron Kooyman, the property broker for the seller, Saranell McLeod, about the current and past uses of the target property during this site reconnaissance. Mr. Kooyman stated he has been familiar with the property since 1990. To the best of his knowledge, he stated that the target property currently has an old water aboveground storage tank (AST) that had been disconnected, a septic system, and several structures. Mr. Kooyman stated the target property did not have a water well, gravesite or cemetery, or pipeline on the target property. Mr. Kooyman was aware of a previous environmental assessment that was performed by BC for the target property.

The results of these interviews identified no RECs or environmental risks regarding current or past operations at the target property.



Site and Area Reconnaissance

6.1 Methodology and Limiting Conditions

The site and area reconnaissance was performed to identify obvious visual indications of present or past activities that have or could have contaminated the target property. The site reconnaissance was conducted on foot, unless otherwise noted, by Kaitlin Tanel of BC on December 22, 2021. Maps, which illustrate the general location and configuration of the target property, are presented as Figures 1 and 2, respectively. Site and area reconnaissance photographs are provided in Appendix B.

6.2 Site Reconnaissance

BC understands that DHI is under contract to purchase 7.3 acres of partially developed land with multiple structures including a residence, barns, and other outbuildings. At the time of the site reconnaissance, the property consisted of partially developed land with multiple structures including a residence, barns, and other outbuildings. The surface was relatively flat terrain. Asphalt roadways without curbs and gutters and unpaved, dirt roadways were present onsite. Utilities, including water and electricity were observed on the property.

An overhead power transmission line is located on the southern portion of the target property, oriented northwest to southeast.

A burned area with a burned outbuilding and materials from a recent fire is present on the central portion of the target property.

BC's site reconnaissance revealed evidence of one (1) water AST located on the southwestern portion of the target property. The AST appeared to be in good condition with no evidence of releases such as staining.

BC's site reconnaissance revealed evidence of hazardous materials on the central portion of the target property from spilled paint buckets and the presence of a diesel container and other unmarked containers inside and around the garage on the central portion of the target property. Minor staining was observed on the ground and flooring near the containers. BC has determined that the staining is *de minimis* and does not present a REC to the target property.

BC's site reconnaissance revealed evidence of solid waste on the northern, northwestern, central, southwestern, and southern portions of the target property in the form of debris/trash. Items observed included wheelbarrows, a separated truck, a diesel container, plastic, metal, appliances, a burned outbuilding, and materials, empty 55-gallon drums, a traffic cone, a dilapidated chicken coop, equipment, Conex containers, a storage unit, paint cans and buckets, structure debris, piping, a play structure, and a tire.

Electrical transformers are often a source of environmental concern due to the potential presence of PCB-containing cooling oils used in some units. Equipment containing hydraulic oil may also be PCB-containing. BC observed a pole-mounted transformer on the southeastern portion of the target property during the site reconnaissance. The transformer was not labeled regarding PCB content. No leakage of the transformer was observed at the time of the assessment. Transformers are owned by



the local utility company, and they will typically respond to reported spills associated with their equipment.

Evidence of a former septic system was observed on the central portion of the target property.

Stained soil and pavement was observed on the target property during BC's site reconnaissance. The stained soil and pavement was located on the central portion of the target property inside and around the garage. BC has determined that the staining is *de minimis* and does not present a REC to the target property.

Seventeen (17) structures were observed on the target property. The following table lists the structures on the target property. Figure 2 shows the locations and orientation of these structures.

Table 6-1. List of Structures		
Structure	Location	Date Built
Hay barn	Northern portion of the target property	1939
Stables	Northern portion of the target property	1939
Horse stable	Northern portion of the target property	1939
Work shed	Central portion of the target property	1939
Residence	Central portion of the target property	1939
Main residence	Central portion of the target property	1939
Chicken coop	Central portion of the target property	1939
Garage	Central portion of the target property	1939
Shed	Central portion of the target property	1939
Paddocks	Eastern portion of the target property	1939
Shed	Eastern portion of the target property	1939
Twin shed (east)	Eastern portion of the target property	1939
Twin shed (west)	Eastern portion of the target property	1939
Barn/Chicken coop	Eastern portion of the target property	1939
Stables	Southern portion of the target property	1993
Horse shelter	Southern portion of the target property	1993
Horse shelter	Southern portion of the target property	1993

The following table summarizes conditions observed on the target property. A discussion describing the significance of each observed condition listed and results of its evaluation with respect to the target property is presented above.

Table 6-2. Conditions Observed During Site Reconnaissance	
Underground Storage Tanks	No
Aboveground Storage Tanks	Yes
Hazardous Materials and Wastes	Yes
Solid Waste	Yes
Potential Polychlorinated Biphenyls Containing Equipment	Yes



Table 6-2. Conditions Observed During Site Reconnaissance		
Water Wells	No	
Wastewater Sewage Disposal/Septic	Yes	
Odors	No	
Pits, Ponds, Lagoons, and Other Surface Waters	No	
HVAC	Yes	
Staining and Corrosion	No	
Drains, Sumps, and Dry Wells	No	
Stained Soils or Pavements	Yes	
Stressed Vegetation	No	
Oil and Gas Wells / Mine Shafts	No	
Structures	Yes	

6.3 Area Reconnaissance

An area reconnaissance was performed to identify obvious visual indications of present or past activities that have or could have contaminated the target property. The area reconnaissance was conducted by automobile, and/or on foot, unless otherwise noted. The findings of the area reconnaissance are presented according to the geographic relationship to the target property.

6.3.1 North

The target property is bordered to the north by residential properties, beyond which are Rosti and Pavon.

6.3.2 East

The target property is bordered to the east by residential properties and Skelly Road, beyond which is Pearce Road.

6.3.3 South

The target property is bordered to the south by a railroad, a natural gas pipeline, a commercial property, and residential properties, beyond which is San Pablo Avenue.

6.3.4 West

The target property is bordered to the west by residential properties and a walking trail, beyond which is Pinole Creek and residential properties.



Findings, Opinions, and Conclusions

7.1 Summary of Findings

BC performed this assessment in general conformance with the scope and limitations of the ASTM Standard E 1527-13 to identify any RECs in connection with the target property, including the presence, or likely presence, of any hazardous substances or petroleum products on the target property under conditions that indicate an existing release, or past release, or a material threat of release into the ground, groundwater, surface water, or structures on the target property. This assessment included an evaluation to the extent practicable of the past and present land uses at the target property and on adjacent properties.

7.2 Data Failures and Gaps

Through the course of this assessment, BC may have encountered data failures or data gaps. These failures or gaps, if any, are discussed below. The following provides the opinion of the Environmental Professional (EP) as to the significance of the data gaps in terms of defining RECs at the target property. Data failures may or may not be significant data gaps, and the discussion also provides information pertaining to whether the data failures resulted in significant data gaps.

7.2.1 Data Failures

Data failure is a failure to achieve the historical (property use) research objectives specified in the ASTM Standard Practice even after reviewing the eight standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. No data failure was encountered.

7.2.2 Data Gaps

A data gap is a lack of, or inability to obtain, information required by the ASTM Standard Practice, despite good faith efforts by the EP to gather such information. This could include any component of the Practice, e.g., standard environmental records, interviews, or a complete reconnaissance. A data gap by itself is not inherently significant, but if other information and/or the EP's experience raises reasonable concerns about the gap, it may be judged to be significant. Data gaps for this assessment include the following:

- Time gaps of more than five years were noted in available historical information. BC does not
 believe that this deviation precludes the ability to render an opinion regarding potential RECs
 or de minimis conditions for the target property or the conclusions or recommendations of this
 report.
- A search was not conducted for environmental liens as required under ASTM E 1527-13. DHI
 conducts title history research as part of their site acquisition process. BC does not believe
 that this deviation precludes the ability to render an opinion regarding potential RECs or de



- *minimis* conditions for the target property or the conclusions or recommendations of this report.
- BC contacted the Hercules Fire Department regarding hazardous materials incidents, fires, or hazardous materials storage permits at the target property. At the time of report production, a response had not been received. BC does not believe that this deviation precludes the ability to render an opinion regarding potential RECs or de minimis conditions for the target property or the conclusions or recommendations of this report.

In summary, BC concludes that none of the above-identified data gaps are likely to alter the conclusions or concentrations of this report.

7.3 Conclusions and Recommendations

The results of this assessment have identified no evidence of on-site or off-site RECs.

No further assessment of the target property is recommended at this time.

BC requests notification for further discussion or evaluation of any new conditions discovered during the development of the target property.



7.4 Environmental Professional's Statement and Signature

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

Brian Sefcik

Staff Geologist

John Nash

Senior Manager, Client Services

Section 8

Environmental Professionals' Qualifications

BC personnel involved with this project are listed below along with pertinent information regarding their qualifications and specialized knowledge. Additional details regarding each listed professional have been included in Appendix G.

BC EPs conducting the assessment include: Kaitlin Tanel, Brian Sefcik, and John Nash.



Section 9

References

40 CFR 312, Standards and Practices for All Appropriate Inquiries; Final Rule, November 2005 (AAI Rule).

American Society for Testing and Materials (ASTM), November 2013. Standard Practice E1527 13 for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Brown and Caldwell., *Phase I Environmental Assessment 215 Skelly, BC Project No. 154125.041.BAD022.*, April 6, 2020.

Brown and Caldwell., Site Reconnaissance Report Skelly, BC Project No. 156086.034.BAD012., March 3, 2021.

Contra Costa County Property Appraiser, https://www.contracosta.ca.gov/191/Assessor

Environmental Data Resources, Inc., *The EDR Radius Map Report with Geocheck*. Inquiry number 6803037.2s. December 29, 2021.

Environmental Data Resources, Inc., *The EDR Aerial Photo Decade Package*. Inquiry number 6023231.8. March 26, 2020.

Environmental Data Resources, Inc., EDR Historical Topo Map Report. Inquiry number 6023231.4. March 26, 2020.

Environmental Data Resources, Inc., *The EDR-City Directory Image Report.* Inquiry number 6023231.5. March 30, 2020.

Environmental Data Resources, Inc., Certified Sanborn Map Report. Inquiry number 6023231.3. March 26, 2020.

Environmental Data Resources, Inc., *EDR Vapor Encroachment Screen.* Inquiry number 6803037.2s. January 4, 2022.

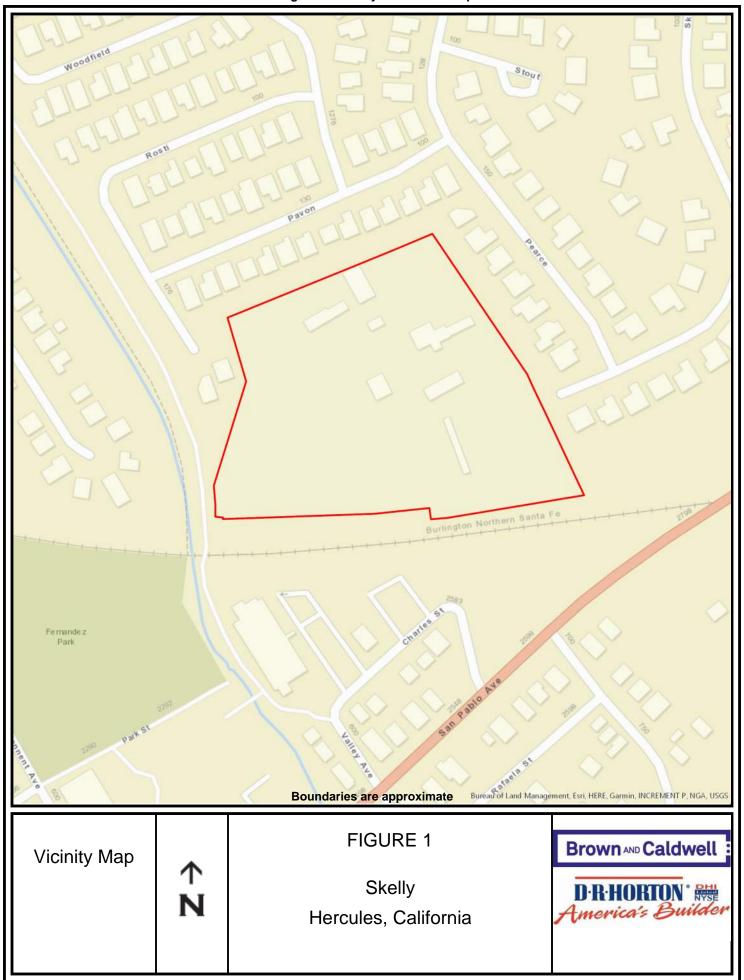
Federal Emergency Management Agency, http://msc.fema.gov/

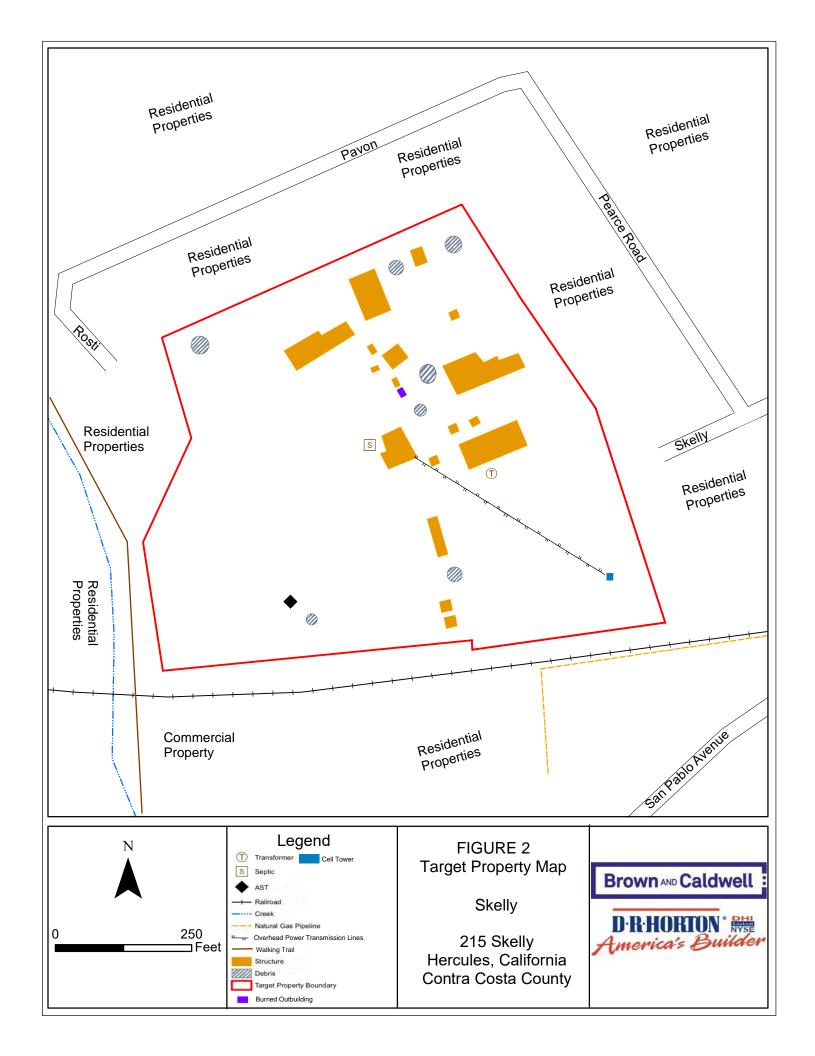
National Wetlands Inventory Maps, http://www.fws.gov/wetlands/Data/Mapper.html

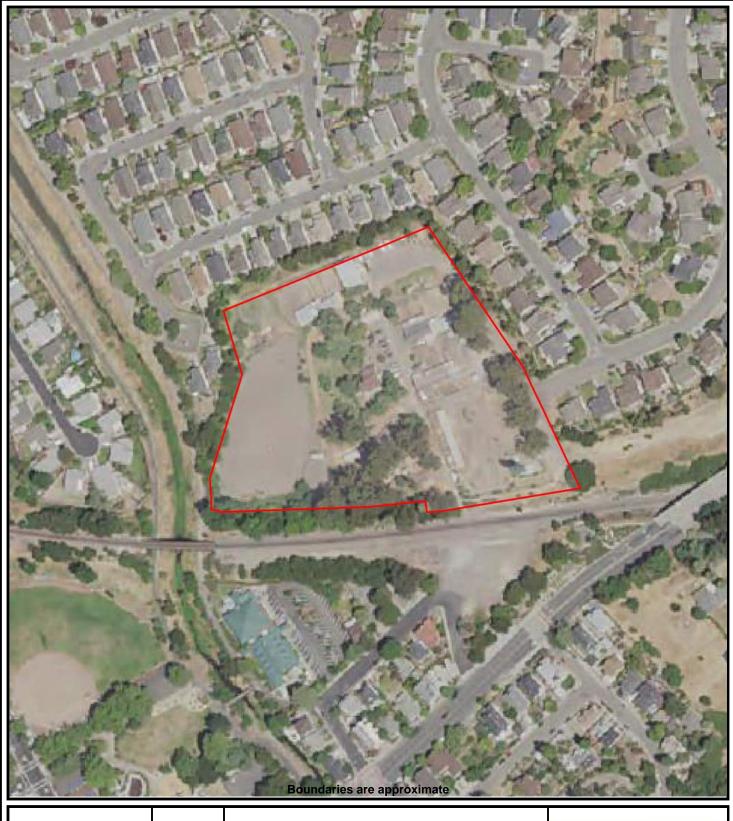
U.S. Fish and Wildlife, Threatened and Endangered Species, http://ecos.fws.gov/tess_public/



Appendix A: Figures







Aerial Photo

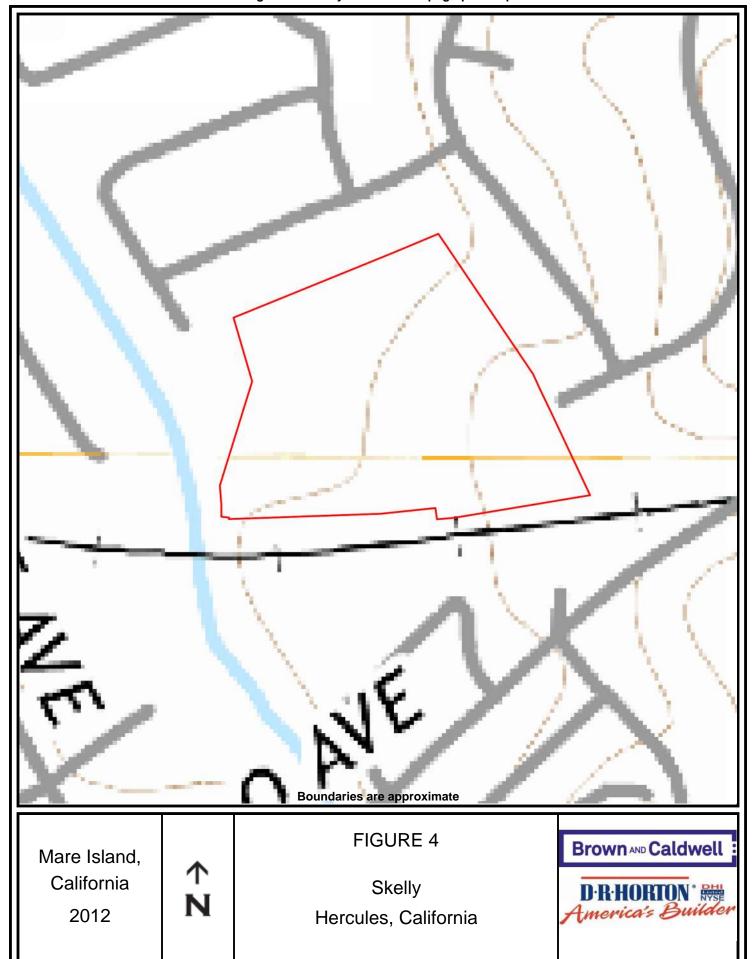
2016



FIGURE 3

Skelly Hercules, California





Appendix B: Site and Surrounding Area Photographs

Hercules, Contra Costa County, California 94547

Photo #1

Description:

Entrance to the eastern portion of the target property via Skelly



Facing West

Photo #2

Description:

Northern portion of the target property



Facing Northwest

Photo #3

Description:

Eastern portion of the target property, showing a play structure (debris)



Facing Northeast



Hercules, Contra Costa County, California 94547

Photo #4

Description:

Southeastern portion of the target property with a polemounted transformer



Facing Northeast

Photo #5

Description:

Hay barn on the northern portion of the target property



Facing West

Photo #6

Description:

Stables on the northern portion of the target property



Facing Southwest



Skelly Phase I Environmental Site Assessment 215 Skelly Hercules, Contra Costa County, California 94547

Photo #7

Description:

Water utility on the northeastern portion of the target property



Facing N/A

Photo #8

Description:

Air valve on the northeastern portion of the target property



Facing West

Photo #9

Description:

Conex container on the northeastern portion of the target property



Facing Northwest



Hercules, Contra Costa County, California 94547

Photo #10

Description:

Barn with attached shed and chicken coop on the eastern portion of the target property



Facing Northwest

Photo #11

Description:

Barn with attached shed and chicken coop on the eastern portion of the target property



Facing Northwest

Photo #12

Description:

Chicken coop attached to horse stable and barn on the eastern portion of the target property, with wood and plastic debris

Facing East



Hercules, Contra Costa County, California 94547

Photo #13

Description:

Paddocks on the eastern portion of the target property



Facing East

Photo #14

Description:

Residential structure on the central portion of the target property



Facing Southwest

Photo #15

Description:

Debris from a burned outbuilding (including a water heater, a front-end loader, appliances, piping, and canisters) on the central portion of the target property

Facing Northwest



Hercules, Contra Costa County, California 94547

Photo #16

Description:

Empty 55-gallon drums near the burned outbuilding debris on the central portion of the target property

Facing northwest

Photo #17

Description:

Garage on the central portion of the target property

Facing West

Photo #18

Description:

Residential structure and storage container on the central portion of the target property

Facing East







Hercules, Contra Costa County, California 94547

Photo #19

Description:

Work shed on the central portion of the target property



Facing Northwest

Photo #20

Description:

Chicken coop on the central portion of the target property



Facing South

Photo #21

Description:

Wheelbarrow and electronic debris on the central portion of the target property



Facing North



Hercules, Contra Costa County, California 94547

Photo #22

Description:

Furniture debris on the central portion of the target property



Facing South

Photo #23

Description:

Cell tower and electrical utilities on the southeastern portion of the target property



Facing Northwest

Photo #24

Description:

Conex container on the southern portion of the target property



Facing East



Hercules, Contra Costa County, California 94547

Photo #25

Description:

Stables on the southern portion of the target property



Facing West

Photo #26

Description:

Horse shelter on the southern portion of the target property



Facing Southwest

Photo #27

Description:

Conex container on the southern portion of the target property



Facing North



Hercules, Contra Costa County, California 94547

Photo #28

Description:

Horse shelter on the southern portion of the target property



Facing Southeast

Photo #29

Description:

Water aboveground storage tank (AST) on the southern portion of the target property



Facing Northwest

Photo #30

Description:

Residential properties north adjacent to the target property



Facing North



Hercules, Contra Costa County, California 94547

Photo #31

Description:

Residential properties east adjacent to the target property

Facing Northeast

Photo #32

Description:

Railroad track south adjacent to the target property

Facing South

Photo #33

Description:

Walking trail west adjacent to the target property

Facing West







Appendix C: EDR

Skelly

215 Skelly Hercules, CA 94547

Inquiry Number: 6803037.2s

December 29, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), 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

215 SKELLY HERCULES, CA 94547

COORDINATES

Latitude (North): 38.0088340 - 38^ 0' 31.80" Longitude (West): 122.2890840 - 122^ 17' 20.70"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 562411.0 UTM Y (Meters): 4206828.0

Elevation: 22 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008149 MARE ISLAND, CA

Version Date: 2018

Northeast Map: 12008089 BENICIA, CA

Version Date: 2018

Southeast Map: 12017303 BRIONES VALLEY, CA

Version Date: 2018

South Map: 12016477 RICHMOND, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 215 SKELLY HERCULES, CA 94547

Click on Map ID to see full detail.

MAP	ir map 12 to ooo ran dotain.			RELATIVE	DIST (# 8 mi)
ID	SITE NAME	ADDRESS		ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SARAH MCLEOD	215 SKELLY	HWTS		TP
A2	AT&T MOBILITY - HERC	215 SKELLY RD.	CONTRA COSTA CO. SITE LIST, CERS		TP
A3	PACIFIC REFINING COM	OLD HIGHWAY 40	HIST UST	Higher	101, 0.019, East
A4	PACIFIC REFINING WHA	LAT_122_16_15 WEST	RCRA-SQG	Higher	101, 0.019, East
5	SQUARE DEAL GARAGE	2500 SAN PABLIO AVE	RCRA-SQG, LUST, CERS HAZ WASTE, FINDS, ECHO,	Higher	499, 0.095, South
B6	OCU-EASE OPTICAL PRO	629 TENNANT AVE	CONTRA COSTA CO. SITE LIST	Lower	739, 0.140, SSW
B7	PACIFIC BELL	636 TENNENT AVENUE	RCRA-LQG, FINDS, ECHO	Lower	836, 0.158, SW
B8	HAROLD RICHMOND	2301 SAN PABLO AVE	HIST UST	Higher	972, 0.184, SSW
B9	SHELL OIL CO	2301 SAN PABLO/TENNA	RCRA-SQG, LUST, SWEEPS UST, Cortese, ENF, HIST	Higher	972, 0.184, SSW
B10	JACKSONS SHELL	2301 SAN PABLO AVE	EDR Hist Auto	Higher	972, 0.184, SSW
B11	PUMP HOUSE	700 TENNENT AVE	UST, SWEEPS UST	Higher	1106, 0.209, SSW
B12	STACYS CHEVRON	700 TENMENT	EDR Hist Auto	Higher	1106, 0.209, SSW
B13	YE OLD PUMP HOUSE (C	700 TENNENT AVENUE	HIST UST, CERS TANKS, CONTRA COSTA CO. SITE LIS	T, Higher	1106, 0.209, SSW
14	R R & H PAVING & GRA	440 BUENA VISTA	RCRA-SQG, FINDS, ECHO, CONTRA COSTA CO. SITE L	IST Higher	1118, 0.212, WSW
C15	CALIFORNIA THEATER	351 RAILROAD AVE	LUST, Cortese, CERS	Lower	1794, 0.340, NW
C16	HERCULES PROPERTIES,	560 RAILROAD AVENUE	HIST Cal-Sites, CA BOND EXP. PLAN	Lower	1847, 0.350, NW
C17	HERCULES INDUSTRIAL	560 RAILROAD AVE	CPS-SLIC, NON-CASE INFO	Lower	1847, 0.350, NW
C18	HERCULES PROPERTIES,	560 RAILROAD AVENUE	RESPONSE, ENVIROSTOR, DEED, Cortese, HIST CORT	ESE,.Lower	1847, 0.350, NW
C19	HERCULES POWDER CO	560 RAILROAD AVE	SEMS-ARCHIVE, RCRA-SQG, HWTS	Lower	1847, 0.350, NW
D20	BLUE SKY SPORTS	1736 SAN PABLO AVE.	SEMS	Higher	2268, 0.430, SW
D21	UNOCAL	1718 SAN PABLO AVE	LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTES	E, Higher	2393, 0.453, SW
22	CENTEX HOMES OF CALI	BETWEEN I-80 AND SAN	RESPONSE, ENVIROSTOR	Higher	2560, 0.485, East
23	HERCULES INC	CORNER OF SAN PABLO	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED,	Lower	2725, 0.516, ENE
24	HERCULES MIDDLE SCHO	SYCAMORE AVENUE/WILL	ENVIROSTOR, SCH	Lower	2989, 0.566, NE
25	KAISER PERMANENTE PI	1301 PINOLE VALLEY R	RCRA-LQG	Higher	3211, 0.608, SSE
26	GELSAR	SAN PABLO AVENUE/SYC	ENVIROSTOR, VCP, LIENS	Higher	3365, 0.637, ENE
27	CENTEX HOMES OF CALI	I-80 AND SYCAMORE	HIST Cal-Sites	Higher	4193, 0.794, ENE
28	PACIFIC BELL	1540 SYCAMORE AVENUE	RCRA-LQG, LUST, CERS HAZ WASTE, SWEEPS UST, H	ISTHigher	4507, 0.854, East
E29	94014	2695 PINOLE VALLEY R	RCRA-LQG	Higher	4568, 0.865, SSE
E30	MERCURY DRY CLEANER	2714 PINOLE VALLEY R	SEMS-ARCHIVE, CPS-SLIC, NON-CASE INFO	Higher	4577, 0.867, SSE
E31	MERCURY DRY CLEANERS	2714 PINOLE VALLEY R	ENVIROSTOR, VCP, DEED, EMI	Higher	4577, 0.867, SSE
32	MIDDLE SCHOOL SITE	ALFRED NOBEL DRIVE/L	ENVIROSTOR, SCH, CERS	Higher	4623, 0.876, NE
33	CA AUTISM FOUNDATION	982 MARLESTA ROAD	ENVIROSTOR	Higher	4914, 0.931, WSW
F34	CENTEX PROPERTIES HE	SAN PABLO AVE/I-80 A	SEMS-ARCHIVE	Higher	4971, 0.941, ENE
F35	HERCULES, INC.	CORNER OF SAN PABLO	CA BOND EXP. PLAN	Higher	4971, 0.941, ENE
36	ANTHONY'S AUTO WRECK	850 SN PABLO AVENUE	CPS-SLIC, DEED	Higher	5054, 0.957, WSW
G37	BIO-RAD LABORATORIES	HERCULES INDUSTRIAL	HIST Cal-Sites	Higher	5247, 0.994, NE
38	INTREPID BMS CONTAMI	4200 SAN PABLO AVE.	SWF/LF, HWTS	Higher	5536, 1.048, NE
G39	BIO-RAD LABORATORIES	925 ALFRED NOBEL DR	RCRA-LQG, CERS HAZ WASTE, CONTRA COSTA CO. S	ITEHigher	5539, 1.049, NE

MAPPED SITES SUMMARY

Target Property Address: 215 SKELLY HERCULES, CA 94547

Click on Map ID to see full detail.

MAP				ELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS E	_EVATION	DIRECTION
H40	CVS PHARMACY #9299	1617 CANYON DRIVE	RCRA-LQG	Higher	5719, 1.083, SW
H41	TARA HILLS DRIVE LIM	1577 TARA HILLS DR	ENVIROSTOR, VCP, CERS HAZ WASTE, DRYCLEANERS,	EM Ḥ igher	5852, 1.108, SW
42	BIO-RAD LABORATORIES	4000 ALFRED NOBEL DR	RCRA-LQG, CERS HAZ WASTE, CHMIRS, FINDS, ECHO,	Higher	5976, 1.132, NNE
43	BIO-RAD LABORATORIES	2000 ALFRED NOBEL DR	RCRA-LQG, RESPONSE, ENVIROSTOR, CERS HAZ WAST	E,Higher	6424, 1.217, NNE
44	PINOLE VALLEY HIGH S	2900 PINOLE VALLEY R	RCRA-LQG, PADS, FINDS	Higher	6517, 1.234, South
45	SNOW WHITE CLEANERS	6105 SAN PABLO AVENU	RCRA-LQG	Higher	7474, 1.416, WSW
I46	SAN PABLO AVENUE/HER	SAN PABLO AVENUE/LIN	ENVIROSTOR, SCH	Higher	8294, 1.571, NE
147	PACIFIC REFINING CO	SAN PABLO AVE	SEMS-ARCHIVE, RCRA-SQG	Higher	8404, 1.592, NE
48	TARGET STORE T0737	1400 FITZGERALD DR	RCRA-LQG, FINDS, ECHO	Higher	9285, 1.759, SW
J49	RODEO MUFFLER	650 PARKER AVE	ENVIROSTOR, LUST, CERS HAZ WASTE, Cortese, HIST	Higher	9372, 1.775, NE
50	GARRETSON MIDDLE SCH	545 GARRETSON AVENUE	ENVIROSTOR, SCH, HWTS	Higher	9445, 1.789, NE
J51	CLASSIC CLEANERS	679 PARKER AVENUE	ENVIROSTOR, VCP, CERS	Higher	9461, 1.792, NE
52	CA AUTISM FOUNDATION	2632 APPALOOSA TRAIL	ENVIROSTOR	Higher	9837, 1.863, SE
53	CALIBER: BETA ACADEM	2465 DOLAN WAY	ENVIROSTOR, SCH, CHMIRS	Higher	10192, 1.930, WSW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
SARAH MCLEOD 215 SKELLY HERCULES, CA 94547	HWTS	N/A
AT&T MOBILITY - HERC 215 SKELLY RD.	CONTRA COSTA CO. SITE LIST Facility Id: FA0044093	N/A
HERCULES, CA 94547	CERS	

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

Lists of Federal NPL (Superfe	und) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted NPL	sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	to CERCLA removals and CERCLA orders
FEDERAL FACILITY	Federal Facility Site Information listing
Lists of Federal RCRA facilities	ies undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD fa	acilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gener	ators
	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls	/ engineering	controls	registries
--------------------------------	---------------	----------	------------

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST...... Underground Storage Tank Listing

AST...... Aboveground Petroleum Storage Tank Facilities INDIAN UST...... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield 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

ODI...... Open Dump Inventory

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

SCH......School Property Evaluation Program

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS 2..... CERCLA Lien Information

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 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

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

ICIS...... Integrated Compliance Information System

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

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data

ENF..... Enforcement Action Listing Financial Assurance Information Listing

ICE.....ICE

HWP...... EnviroStor Permitted Facilities Listing
HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 10/20/2021 has revealed that there is 1 SEMS site within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLUE SKY SPORTS Site ID: 0905642	1736 SAN PABLO AVE.	SW 1/4 - 1/2 (0.430 mi.)	D20	123
EPA Id: CAN000905642				

Lists of Federal CERCLA sites with NFRAP

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 10/20/2021 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MERCURY DRY CLEANER Site ID: 0904794 EPA Id: CAD983662461	2714 PINOLE VALLEY R	SSE 1/2 - 1 (0.867 mi.)	E30	204
CENTEX PROPERTIES HE Site ID: 0902079 EPA Id: CAD980817456	SAN PABLO AVE/I-80 A	ENE 1/2 - 1 (0.941 mi.)	F34	232
PACIFIC REFINING CO Site ID: 0902642 EPA Id: CAT000617407	SAN PABLO AVE	NE 1 - 2 (1.592 mi.)	147	366
Lower Elevation	Address	Direction / Distance	Map ID	Page
HERCULES POWDER CO	560 RAILROAD AVE	NW 1/4 - 1/2 (0.350 mi.)	C19	118

Site ID: 0902676 EPA Id: CAT080012297

Lists of Federal RCRA generators

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 09/13/2021 has revealed that there are 11 RCRA-LQG sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KAISER PERMANENTE PI EPA ID:: CAL000351294	1301 PINOLE VALLEY R	SSE 1/2 - 1 (0.608 mi.)	25	168
PACIFIC BELL EPA ID:: CAT080020209	1540 SYCAMORE AVENUE	E 1/2 - 1 (0.854 mi.)	28	181
94014 EPA ID:: CAT080033301	2695 PINOLE VALLEY R	SSE 1/2 - 1 (0.865 mi.)	E29	202
BIO-RAD LABORATORIES EPA ID:: CAR000158816	925 ALFRED NOBEL DR	NE 1 - 2 (1.049 mi.)	G39	238
CVS PHARMACY #9299 EPA ID:: CAR000295147	1617 CANYON DRIVE	SW 1 - 2 (1.083 mi.)	H40	255
BIO-RAD LABORATORIES EPA ID:: CAD981991276	4000 ALFRED NOBEL DR	NNE 1 - 2 (1.132 mi.)	42	293
BIO-RAD LABORATORIES EPA ID:: CAD983606872	2000 ALFRED NOBEL DR	NNE 1 - 2 (1.217 mi.)	43	332
PINOLE VALLEY HIGH S EPA ID:: CAR000252163	2900 PINOLE VALLEY R	S 1 - 2 (1.234 mi.)	44	357
SNOW WHITE CLEANERS EPA ID:: CAC002619940	6105 SAN PABLO AVENU	WSW 1 - 2 (1.416 mi.)	45	361
TARGET STORE T0737 EPA ID:: CAR000219139	1400 FITZGERALD DR	SW 1 - 2 (1.759 mi.)	48	383
Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL EPA ID:: CAT080020878	636 TENNENT AVENUE	SW 1/8 - 1/4 (0.158 mi.)	B7	31

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 09/13/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC REFINING WHA EPA ID:: CAR000038968	LAT_122_16_15 WEST	E 0 - 1/8 (0.019 mi.)	A4	12
SQUARE DEAL GARAGE EPA ID:: CAD981658974	2500 SAN PABLIO AVE	S 0 - 1/8 (0.095 mi.)	5	14
SHELL OIL CO EPA ID:: CAD981402134	2301 SAN PABLO/TENNA	SSW 1/8 - 1/4 (0.184 mi.)	B9	35
R R & H PAVING & GRA EPA ID:: CAD096230180	440 BUENA VISTA	WSW 1/8 - 1/4 (0.212 mi.) 14	74

Lists of state- and tribal (Superfund) equivalent sites

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 are 4 RESPONSE sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTEX HOMES OF CALI Database: RESPONSE, Date of Government Status: Certified Facility Id: 07650001	BETWEEN I-80 AND SAN nent Version: 07/22/2021	E 1/4 - 1/2 (0.485 mi.)	22	133
BIO-RAD LABORATORIES Database: RESPONSE, Date of Government Status: Certified Facility Id: 07280160	2000 ALFRED NOBEL DR nent Version: 07/22/2021	NNE 1 - 2 (1.217 mi.)	43	332
Lower Elevation	Address	Direction / Distance	Map ID	Page
HERCULES PROPERTIES, Database: RESPONSE, Date of Governm Status: Certified / Operation & Maintenand Facility Id: 07280016		NW 1/4 - 1/2 (0.350 mi.)	C18	98
HERCULES INC Database: RESPONSE, Date of Government Status: Certified / Operation & Maintenant Facility Id: 07280156		ENE 1/2 - 1 (0.516 mi.)	23	136

Lists of state- and tribal hazardous waste facilities

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 07/22/2021 has revealed that there are 16 ENVIROSTOR sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTEX HOMES OF CALI Facility Id: 07650001 Status: Certified	BETWEEN I-80 AND SAN	E 1/4 - 1/2 (0.485 mi.)	22	133
GELSAR Facility Id: 07280162 Status: Certified	SAN PABLO AVENUE/SYC	ENE 1/2 - 1 (0.637 mi.)	26	172
MERCURY DRY CLEANERS Facility Id: 07720037 Status: Certified / Operation & Maintena	2714 PINOLE VALLEY R	SSE 1/2 - 1 (0.867 mi.)	E31	206
MIDDLE SCHOOL SITE Facility Id: 07280166 Status: No Action Required	ALFRED NOBEL DRIVE/L	NE 1/2 - 1 (0.876 mi.)	32	228
CA AUTISM FOUNDATION Facility Id: 07830003 Status: No Action Required	982 MARLESTA ROAD	WSW 1/2 - 1 (0.931 mi.)	33	231
TARA HILLS DRIVE LIM Facility Id: 60001904 Status: Active	1577 TARA HILLS DR	SW 1 - 2 (1.108 mi.)	H41	262
BIO-RAD LABORATORIES Facility Id: 07280160 Status: Certified	2000 ALFRED NOBEL DR	NNE 1 - 2 (1.217 mi.)	43	332
SAN PABLO AVENUE/HER Facility Id: 07010007 Status: No Action Required	SAN PABLO AVENUE/LIN	NE 1 - 2 (1.571 mi.)	<i>1</i> 46	363
RODEO MUFFLER Facility Id: 07550003 Status: Refer: Other Agency	650 PARKER AVE	NE 1 - 2 (1.775 mi.)	J49	392
GARRETSON MIDDLE SCH Facility Id: 07820004 Status: No Further Action	545 GARRETSON AVENUE	NE 1 - 2 (1.789 mi.)	50	401
CLASSIC CLEANERS Facility Id: 60002384 Status: Active	679 PARKER AVENUE	NE 1 - 2 (1.792 mi.)	J51	404
CA AUTISM FOUNDATION	2632 APPALOOSA TRAIL	SE 1 - 2 (1.863 mi.)	52	410

Facility Id: 07830001 Status: No Action Required CALIBER: BETA ACADEM 2465 DOLAN WAY WSW 1 - 2 (1.930 mi.) 53 411 Facility Id: 60002865 Status: No Further Action **Lower Elevation Address Direction / Distance** Map ID **Page** HERCULES PROPERTIES, 560 RAILROAD AVENUE NW 1/4 - 1/2 (0.350 mi.) C18 98 Facility Id: 07280016 Status: Certified / Operation & Maintenance **HERCULES INC CORNER OF SAN PABLO** ENE 1/2 - 1 (0.516 mi.) 23 136 Facility Id: 07280156 Status: Certified / Operation & Maintenance HERCULES MIDDLE SCHO NE 1/2 - 1 (0.566 mi.) 162 SYCAMORE AVENUE/WILL 24 Facility Id: 07000005

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INTREPID BMS CONTAMI	4200 SAN PABLO AVE.	NE 1 - 2 (1.048 mi.)	38	236

Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021

Facility ID: 07-AA-0065 Operational Status: Active

Status: No Further Action

Regulation Status: Not Currently Regulated

Lists of state and tribal leaking storage tanks

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

 95 mi.)	5	14
PABLIO AVE S 0 - 1/8 (0.09	,	,

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed

Facility Id: 07-0587

Facility Status: Leak being confirmed

Global Id: T0601300540

SHELL OIL CO 2301 SAN PABLO/TENNA SSW 1/8 - 1/4 (0.184 mi.) B9 35

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed

Facility Id: 07-0284

Facility Status: Remedial action (cleanup) Underway

Global Id: T0601300264

UNOCAL 1718 SAN PABLO AVE SW 1/4 - 1/2 (0.453 mi.) D21 123

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed

Facility Id: 07-0363 Facility Status: Case Closed Global Id: T0601300338 date9: 3/21/1997

Lower ElevationAddressDirection / DistanceMap IDPageCALIFORNIA THEATER351 RAILROAD AVENW 1/4 - 1/2 (0.340 mi.)C1577

Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed Global Id: T10000009266

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 is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

Lower Elevation Address Direction / Distance Map ID Page

HERCULES INDUSTRIAL 560 RAILROAD AVE
Database: SLIC REG 2, Date of Government Version: 09/30/2004

Direction / Distance Map ID Page

NW 1/4 - 1/2 (0.350 mi.) C17 97

Facility Id: SLT2O08894

Lists of state and tribal registered storage tanks

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 is 1 UST site within approximately 0.5 miles of the target property.

Equal/Higher ElevationAddressDirection / DistanceMap IDPagePUMP HOUSE700 TENNENT AVESSW 1/8 - 1/4 (0.209 mi.)B1157

Database: UST, Date of Government Version: 09/07/2021

Facility Id: 07000758769

Lists of state and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 07/22/2021 has revealed that there are 4 VCP sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GELSAR Status: Certified Facility Id: 07280162	SAN PABLO AVENUE/SYC	ENE 1/2 - 1 (0.637 mi.)	26	172
MERCURY DRY CLEANERS Status: Certified / Operation & Mainte Facility Id: 07720037	2714 PINOLE VALLEY R enance	SSE 1/2 - 1 (0.867 mi.)	E31	206
TARA HILLS DRIVE LIM Status: Active Facility Id: 60001904	1577 TARA HILLS DR	SW 1 - 2 (1.108 mi.)	H41	262
CLASSIC CLEANERS Status: Active Facility Id: 60002384	679 PARKER AVENUE	NE 1 - 2 (1.792 mi.)	J51	404

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 4 HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTEX HOMES OF CALI BIO-RAD LABORATORIES	I-80 AND SYCAMORE HERCULES INDUSTRIAL	ENE 1/2 - 1 (0.794 mi.) NE 1/2 - 1 (0.994 mi.)	27 G37	179 234
Lower Elevation	Address	Direction / Distance	Map ID	Page
HERCULES PROPERTIES,	560 RAILROAD AVENUE	NW 1/4 - 1/2 (0.350 mi.)	C16	81

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 07/15/2021 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SQUARE DEAL GARAGE	2500 SAN PABLIO AVE	S 0 - 1/8 (0.095 mi.)	5	14

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL OIL CO Status: A Tank Status: A Comp Number: 13126	2301 SAN PABLO/TENNA	SSW 1/8 - 1/4 (0.184 mi.)	В9	35
PUMP HOUSE Status: A Tank Status: A Comp Number: 58769	700 TENNENT AVE	SSW 1/8 - 1/4 (0.209 mi.)	B11	57

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC REFINING COM Facility Id: 00000019802	OLD HIGHWAY 40	E 0 - 1/8 (0.019 mi.)	A3	11
HAROLD RICHMOND Facility Id: 00000013126	2301 SAN PABLO AVE	SSW 1/8 - 1/4 (0.184 mi.)	B8	34
YE OLD PUMP HOUSE (C Facility Id: 00000058769	700 TENNENT AVENUE	SSW 1/8 - 1/4 (0.209 mi.)	B13	60

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 07/15/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YE OLD PUMP HOUSE (C	700 TENNENT AVENUE	SSW 1/8 - 1/4 (0.209 mi.)	B13	60

Local Land Records

LIENS: A listing of property locations with environmental liens for California where DTSC is a lien holder.

A review of the LIENS list, as provided by EDR, and dated 08/25/2021 has revealed that there is 1 LIENS site within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GELSAR	SAN PABLO AVENUE/SYC	ENE 1/2 - 1 (0.637 mi.)	26	172
Envirostor Id: 7280162				

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 08/30/2021 has revealed that there are 4 DEED sites within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MERCURY DRY CLEANERS Status: CERTIFIED / OPERATION & MA Envirostor ID: 7720037	2714 PINOLE VALLEY R INTENANCE	SSE 1/2 - 1 (0.867 mi.)	E31	206
ANTHONY'S AUTO WRECK Status: COMPLETED - CASE CLOSED Envirostor ID: SL601392684	850 SN PABLO AVENUE	WSW 1/2 - 1 (0.957 mi.)	36	233
Lower Elevation	Address	Direction / Distance	Map ID	Page
HERCULES PROPERTIES, Status: CERTIFIED / OPERATION & MA Envirostor ID: 7280016	560 RAILROAD AVENUE INTENANCE	NW 1/4 - 1/2 (0.350 mi.)	C18	98
HERCULES INC Status: CERTIFIED / OPERATION & MA Envirostor ID: 7280156	CORNER OF SAN PABLO INTENANCE	ENE 1/2 - 1 (0.516 mi.)	23	136

Other Ascertainable Records

PADS: The PCB Activity Database identifies generators, transporters, commercial storers and/or brokers and disposers of PCBs who are required to notify the United States Environmental Protection Agency of such activities. The source of this database is the U.S. EPA.

A review of the PADS list, as provided by EDR, and dated 11/19/2020 has revealed that there is 1 PADS site within approximately 2 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PINOLE VALLEY HIGH S	2900 PINOLE VALLEY R	S 1 - 2 (1.234 mi.)	44	357
EPAID:: CAR000252163				

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HERCULES, INC.	CORNER OF SAN PABLO	ENE 1/2 - 1 (0.941 mi.)	F35	233
Lower Elevation	Address	Direction / Distance	Map ID	Page
HERCULES PROPERTIES,	560 RAILROAD AVENUE	NW 1/4 - 1/2 (0.350 mi.)	C16	81

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

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SQUARE DEAL GARAGE Cleanup Status: COMPLETED - CA	2500 SAN PABLIO AVE ASE CLOSED	S 0 - 1/8 (0.095 mi.)	5	14
SHELL OIL CO Cleanup Status: COMPLETED - CA	2301 SAN PABLO/TENNA ASE CLOSED	SSW 1/8 - 1/4 (0.184 mi.)	В9	35
UNOCAL Cleanup Status: COMPLETED - CA	1718 SAN PABLO AVE ASE CLOSED	SW 1/4 - 1/2 (0.453 mi.)	D21	123
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA THEATER Cleanup Status: COMPLETED - CA	351 RAILROAD AVE ASE CLOSED	NW 1/4 - 1/2 (0.340 mi.)	C15	77
HERCULES PROPERTIES, Envirostor Id: 7280016	560 RAILROAD AVENUE	NW 1/4 - 1/2 (0.350 mi.)	C18	98
Cleanup Status: CERTIFIED / OPE	RATION & MAINTENANCE - LAND U	ISE RESTRICTIONS		

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 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SQUARE DEAL GARAGE Reg ld: 07-0587	2500 SAN PABLIO AVE	S 0 - 1/8 (0.095 mi.)	5	14
SHELL OIL CO Reg ld: 07-0284	2301 SAN PABLO/TENNA	SSW 1/8 - 1/4 (0.184 mi.)	B9	35
UNOCAL Reg ld: 07-0363	1718 SAN PABLO AVE	SW 1/4 - 1/2 (0.453 mi.)	D21	123
Lower Elevation	Address	Direction / Distance	Map ID	Page
HERCULES PROPERTIES, Reg ld: 07280016	560 RAILROAD AVENUE	NW 1/4 - 1/2 (0.350 mi.)	C18	98

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

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 07/20/2021 has revealed that there are 5 CONTRA COSTA CO. SITE LIST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SQUARE DEAL GARAGE Facility Id: FA0028130	2500 SAN PABLIO AVE	S 0 - 1/8 (0.095 mi.)	5	14
SHELL OIL CO Facility Id: FA0031645	2301 SAN PABLO/TENNA	SSW 1/8 - 1/4 (0.184 mi.)	В9	35
YE OLD PUMP HOUSE (C Facility Id: FA0032449	700 TENNENT AVENUE	SSW 1/8 - 1/4 (0.209 mi.)	B13	60
R R & H PAVING & GRA Facility ld: FA0032957	440 BUENA VISTA	WSW 1/8 - 1/4 (0.212 mi.)	14	74
Lower Elevation	Address	Direction / Distance	Map ID	Page
OCU-EASE OPTICAL PRO Facility Id: FA0032940	629 TENNANT AVE	SSW 1/8 - 1/4 (0.140 mi.)	B6	31

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 2 EDR Hist Auto sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JACKSONS SHELL	2301 SAN PABLO AVE	SSW 1/8 - 1/4 (0.184 mi.)	B10	57
STACYS CHEVRON	700 TENMENT	SSW 1/8 - 1/4 (0.209 mi.)	B12	59

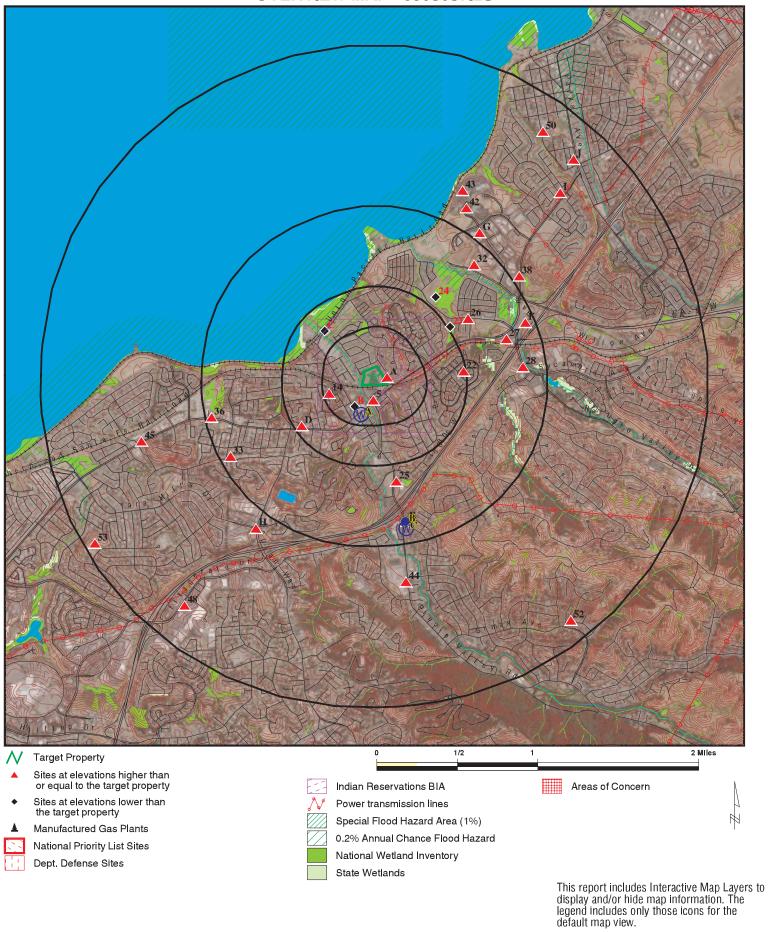
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

HERCULES INCORPORATED SITE CHEVRON LAND AND DEVELOPMENT

SWF/LF, CERS ENVIROSTOR

OVERVIEW MAP - 6803037.2S

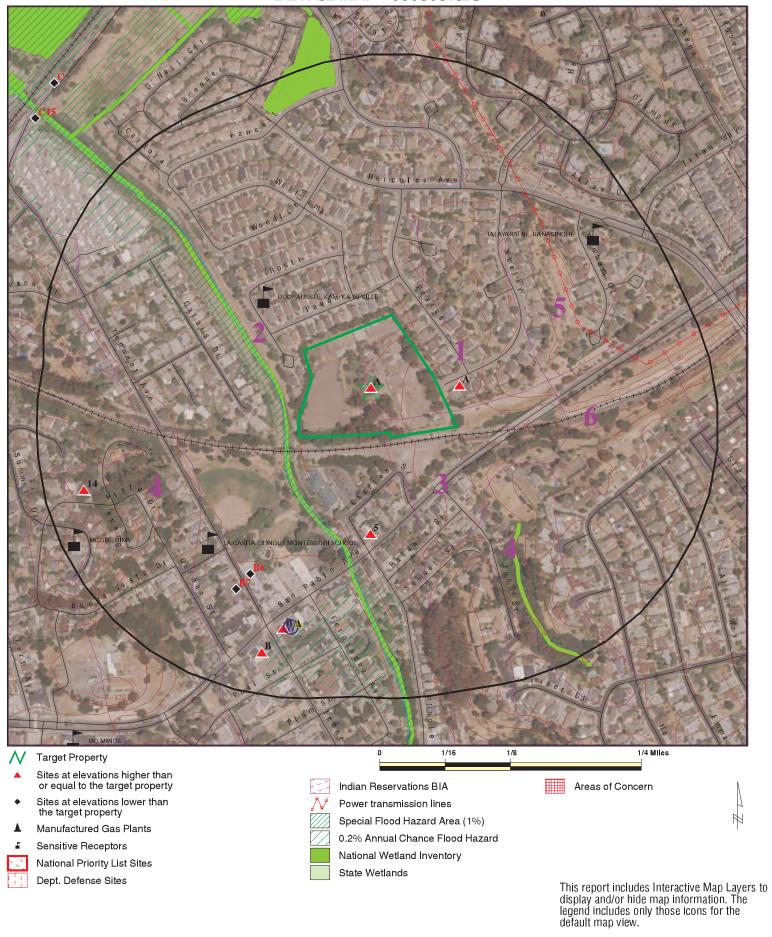


SITE NAME: Skelly
ADDRESS: 215 Skelly

CLIENT: Brown & Caldwell Consultants
CONTACT: Brian Sefcik

Hercules CA 94547 INQUIRY #: 6803037.2s DATE: December 29, 2021 1:53 pm

DETAIL MAP - 6803037.2S



SITE NAME: Skelly
ADDRESS: 215 Skelly

CLIENT: Brown & Caldwell Consultants
CONTACT: Brian Sefcik

Hercules CA 94547 INQUIRY #: 6803037.2s DATE: December 29, 2021 1:55 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	2.000 2.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	0 0 NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sub CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 2.000		0	0 0	0 1	NR 0	NR 0	0 1
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	2.000		0	0	1	2	1	4
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	2.000		0	0	0	0	0	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	2.000 0.250 0.250		0 2 0	1 2 0	0 NR NR	3 NR NR	7 NR NR	11 4 0
Federal institutional con- engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 2.000 2.000		0 0 0	0 0 0	0 0 0	NR 0 0	NR 0 0	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	2.000		0	0	2	1	1	4
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	2.000		0	0	2	6	8	16
Lists of state and tribal la and solid waste disposal								
SWF/LF	2.000		0	0	0	0	1	1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 2.000 0.500		1 0 0	1 0 0	2 0 1	NR 0 NR	NR 0 NR	4 0 1
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST Lists of state and tribal	0.500 0.500 0.250 0.500	anun sites	0 0 0 0	0 1 0 0	0 0 NR 0	NR NR NR NR	NR NR NR NR	0 1 0 0
VCP	2.000	andp onco	0	0	0	2	2	4
INDIAN VCP	2.000		Ö	Ö	Ö	0	0	Ö
Lists of state and tribal	brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	TP		NR	NR	NR	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP TP TP 0.500 0.500		0 0 NR NR NR 0	0 0 NR NR NR 0	0 0 NR NR NR 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste/							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	TP 1.000 0.250 TP 1.000 0.250 TP 0.500 TP		NR 0 0 NR 0 1 NR 0 NR	NR 0 0 NR 0 0 NR 0 NR	NR 1 NR NR 0 NR NR 0	NR 3 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 4 0 0 0 1 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 1 0	2 2 0	NR NR NR	NR NR NR	NR NR NR	2 3 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS LIENS 2 DEED	2.000 TP 2.000		0 NR 0	0 NR 0	0 NR 1	1 NR 3	0 NR 0	1 0 4
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS SPILLS 90	1.000 TP TP 2.000 TP		0 NR NR 0 NR	0 NR NR 0 NR	0 NR NR 0 NR	0 NR NR 0 NR	NR NR NR 0 NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT	TP 2.000 2.000 0.250 TP TP 0.250 TP TP TP 2.000 TP TP TP 2.000 TP TP TP 2.000 TP TP TP TP TP TP TP 2.000 TP TP TP TP TP 2.000		NR 0 0 0 NR NR 0 NR NR 0 NR NR 0 NR NR NR 0 NR	NR 0 0 0 0 0 0 0 0 0 0 0 0 0	NR O O R R R R R R R O R R R O R R R R O R R R R O R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O O R R R R R O R R R O R R R R O R R R R O R R R R O R R R R O O R R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R O R R R R R O R R R R R O R R R R R O R R R R R O R R R R R O R R R R R O R R R R R O R R R R R O R R R R R R O R R R R R R O R	NR O O RR RR RR RR O RR RR O RR RR RR O RR RR	NR O O RRR RR RR R O RRR R T RRR O O RRR RR R O RRR NR O O RRR RR O O RRR RR O O RRR RR O O RRR RR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO	2.000 1.000 0.500 TP TP 2.000 TP TP TP TP TP TP		0 0 0 NR NR 0 NR NR NR NR	0 0 0 NR NR 0 NR NR NR NR NR	0 0 0 NR NR 0 NR NR NR NR	0 0 NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 CONTRA COSTA CO. SITE UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT	0.250 1.000 0.500 0.250 0.250 TP TP TP TP 0.500 1.000 0.250 2.000 0.250 TP TP TP 0.500 1.000	1 1		1/8 - 1/4 0 0 1 0 0 NR	1/4 - 1/2 NR 1 3 NR NR NR NR 2 0 N 0 N N 0 N 0 N N N N N N N N N N N	1/2 R 1 R R R R R R R R O R O R R R R O R O	>	0 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
WELL STIM PROJ MINES MRDS HWTS	TP TP TP	1	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 1
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	2.000 0.250 0.250		0 0 0	0 2 0	0 NR NR	0 NR NR	0 NR NR	0 2 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	t. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		3	8	18	17	22	21	89

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Α1 **SARAH MCLEOD HWTS** S112967454 **Target**

215 SKELLY N/A

HERCULES, CA 94547 **Property**

Site 1 of 4 in cluster A

HWTS: Actual: 22 ft.

SARAH MCLEOD Name: Address: 215 SKELLY Address 2: Not reported

City,State,Zip: HERCULES, CA 94547

EPA ID: CAC002626092 Inactive Date: 07/21/2008 Create Date: 01/22/2008 08/07/2008 Last Act Date: Mailing Name: Not reported PO BOX 313 Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: PINOLE, CA 945640313 Owner Name: SARAH MCLEOD Owner Address: PO BOX 313 Owner Address 2: Not reported

Owner City, State, Zip: PINOLE, CA 945640313 Contact Name: SARAH MCLEOD Contact Address: PO BOX 313 Contact Address 2: Not reported

PINOLE, CA 945640313 City,State,Zip:

CONTRA COSTA CO. SITE LIST S125742927 AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID1035 **A2**

Target 215 SKELLY RD. CERS N/A

HERCULES, CA 94547 **Property**

Site 2 of 4 in cluster A

CONTRA COSTA CO. SITE LIST: Actual: 22 ft.

AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583) Name:

Address: 215 SKELLY RD City: **HERCULES** Facility ID: FA0044093 ACTIVE, BILLABLE Billing Status:

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES

Region: **CONTRA COSTA**

Cupa Number: 776784 CERS ID: 10834255

CERS:

Name: AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583)

Address: 215 SKELLY RD. City,State,Zip: HERCULES, CA 94547

Site ID: 562830 CERS ID: 10834255

CERS Description: Chemical Storage Facilities

Affiliation:

CUPA District Affiliation Type Desc:

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583) (Continued)

S125742927

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

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: Parent Corporation AT&T Mobility Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

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: Legal Owner

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

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: 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: Identification Signer Entity Name: Jeremy McGrue

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583) (Continued)

S125742927

Entity Title: National EPCRA Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Operator Entity Name: AT&T Mobility Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (800) 566-9347

A3 PACIFIC REFINING COMPANY HIST UST 1000251911
East OLD HIGHWAY 40 N/A

East OLD HIGHWAY 40 < 1/8 HERCULES, CA 94567

0.019 mi.

101 ft. Site 3 of 4 in cluster A

Relative: HIST UST:
Higher Name: PACIFIC REFINING COMPANY

Actual:Address:OLD HIGHWAY 4048 ft.City,State,Zip:HERCULES, CA 94567

File Number: 00023004

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023004.pdf

 Region:
 STATE

 Facility ID:
 00000019802

 Facility Type:
 Other

 Other Type:
 REFINERY

 Contact Name:
 A. L. GUALTIERI

 Telephone:
 4157996600

Owner Name: THE COASTAL CORPORATION
Owner Address: NINE GREENWAY PLAZA
Owner City,St,Zip: HOUSTON, TX 77046

Total Tanks: 0001

Tank Num: 001 **UNL 001** Container Num: Year Installed: 1966 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: 0.4375 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Α4 **PACIFIC REFINING WHARF** RCRA-SQG 1001217660 CAR000038968

LAT_122_16_15 WEST

East LAT_122_16_15 WEST HERCULES, CA 94547 < 1/8

0.019 mi.

101 ft. Site 4 of 4 in cluster A

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19980422

Handler Name: PACIFIC REFINING WHARF Actual:

Handler Address: 48 ft.

HERCULES, CA 94547 Handler City, State, Zip: EPA ID: CAR000038968 RALPH EDWARDS Contact Name: Contact Address: NINE GREENWAY PLAZA HOUSTON, TX 77046 Contact City, State, Zip: Contact Telephone: 713-877-3929 Contact Fax: Not reported

Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: County

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: NINE GREENWAY PLAZA Mailing City, State, Zip: HOUSTON, TX 77046 Owner Name: PACIFIC REFINING COMPANY

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC REFINING WHARF (Continued)

1001217660

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PACIFIC REFINING COMPANY

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: NINE GREENWAY PLAZA Owner/Operator City,State,Zip: HOUSTON, TX 77046

Owner/Operator Telephone: 713-877-3929
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980422

Handler Name: PACIFIC REFINING WHARF

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC REFINING WHARF (Continued)

1001217660

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

SQUARE DEAL GARAGE RCRA-SQG 1000155290 5 South 2500 SAN PABLIO AVE LUST CAD981658974

< 1/8 PINOLE, CA 94564 **CERS HAZ WASTE** 0.095 mi. **FINDS**

499 ft. **ECHO** Cortese Relative: **HIST CORTESE**

Higher **CONTRA COSTA CO. SITE LIST** Actual: **CERS**

27 ft. RCRA-SQG:

> Date Form Received by Agency: 19861110

Handler Name: SQUARE DEAL GARAGE

Handler Address: 2500 SAN PABLIO AVE Handler City, State, Zip: PINOLE, CA 94564 EPA ID: CAD981658974

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 2500 SAN PABLIO AVE Contact City, State, Zip: PINOLE, CA 94564 Contact Telephone: 415-724-3314 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: 2500 SAN PABLIO AVE Mailing City, State, Zip: PINOLE, CA 94564 JIM CHRISTENSEN Owner Name:

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site

on Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:
Institutional Control Indicator:
No
Human Exposure Controls Indicator:
N/A
Groundwater Controls Indicator:
N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:
Unaddressed Significant Non-Complier Universe:
No Addressed Significant Non-Complier Universe:
No Significant Non-Complier With a Compliance Schedule Universe:
No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SQUARE DEAL GARAGE (Continued)

1000155290

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JIM CHRISTENSEN

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: **NOT REQUIRED** Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **NOT REQUIRED**

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19861110

SQUARE DEAL GARAGE Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

SQUARE DEAL GARAGE Name: Address: 2500 SAN PABLO AVE City, State, Zip: PINOLE, CA 94564

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

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=T0601300540

Global Id: T0601300540
Latitude: 38.007673
Longitude: -122.28832

Status: Completed - Case Closed

Status Date: 07/09/2015
Case Worker: MYM
RB Case Number: 07-0587

Local Agency: CONTRA COSTA COUNTY

File Location: Not reported Local Case Number: 71366

Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other

than drinking water), Soil

Potential Contaminants of Concern: Gasoline

Site History: The subject site (site) is located at 2500 San Pablo Avenue, Pinole,

California in the partly industrial, and residential area of the city of Pinole, California. The site is the Former Square Deal Garage auto repair shop. The site is located between Valley Road and John Street. Soil and groundwater contamination was discovered during a contamination of the city of the city of Pinole (1977).

storage tank (UST) removal at the site on February 11, 1992. Soil samples contained up to 1,700 parts per million (ppm) of total

petroleum hydrocarbons as gasoline (TPHg), 5 ppm of benzene and 21 ppm of xylenes. Groundwater samples contained up to 1,300 parts per

billion (ppb) of TPHg, 1,400 ppb of benzene, and 510 ppb of

ethylbenzenes.

LUST:

Global Id: T0601300540

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

Organization Name: CONTRA COSTA COUNTY Address: 4333 PACHECO BLVD.

City: MARTINEZ

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not reported

Global Id: T0601300540

Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET

City: OAKLAND

Email: martin.musonge@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2014

Action: File Review - Closure

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 12/31/2012

Action: Soil and Water Investigation Workplan

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Global Id: T0601300540
Action Type: RESPONSE
Date: 04/15/2013

Action: Soil and Water Investigation Report

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2009

 Action:
 Staff Letter

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 05/17/2013

 Action:
 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 Other

 Date:
 08/27/1991

 Action:
 Leak Reported

Global Id: T0601300540
Action Type: RESPONSE
Date: 04/01/2015

Action: Well Destruction Workplan

Global Id: T0601300540
Action Type: ENFORCEMENT
Date: 10/31/2014

Action: Notification - Public Notice of Case Closure

Global Id: T0601300540
Action Type: ENFORCEMENT
Date: 01/28/2014

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0601300540

 Action Type:
 Other

 Date:
 06/26/1991

 Action:
 Leak Stopped

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 10/29/2012

Action: 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2013

 Action:
 13267 Requirement

Global Id: T0601300540
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Date: 03/29/2013

Action: File Review - Closure

Global Id: T0601300540
Action Type: ENFORCEMENT
Date: 02/19/2014

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2015

 Action:
 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 Other

 Date:
 06/26/1991

 Action:
 Leak Discovery

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 06/30/2013

Action: Site Assessment Report

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 12/31/2012

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0601300540
Action Type: RESPONSE
Date: 12/23/2014

Action: Request for Closure - Regulator Responded

Global Id: T0601300540
Action Type: RESPONSE
Date: 04/27/2015

Action: Request for Closure - Regulator Responded

LUST:

Global Id: T0601300540

Status: Open - Case Begin Date

Status Date: 06/26/1991

Global Id: T0601300540

Status: Open - Site Assessment

Status Date: 09/01/1994

Global Id: T0601300540

Status: Open - Eligible for Closure

Status Date: 10/31/2014

Global Id: T0601300540

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SQUARE DEAL GARAGE (Continued)

1000155290

Status: Completed - Case Closed

07/09/2015 Status Date:

LUST REG 2:

2 Region:

Facility Id: 07-0587

Facility Status: Leak being confirmed

Case Number: 71366 How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: 9/1/1994

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST

CERS HAZ WASTE:

Oversight Program:

Name: SQUARE DEAL GARAGE Address: 2500 SAN PABLO AVE City,State,Zip: PINOLE, CA 94564

Site ID: 70796 CERS ID: 10012105

CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002740721

Click Here:

Environmental Interest/Information System:

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

corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000155290 Registry ID: 110002740721

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002740721

SQUARE DEAL GARAGE Name: Address: 2500 SAN PABLIO AVE PINOLE, CA 94564 City, State, Zip:

CORTESE:

Name: SQUARE DEAL GARAGE

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Address: 2500 SAN PABLO AVE
City,State,Zip: PINOLE, CA 94564
Region: CORTESE

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300540

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: SQUARE DEAL GARAGE edr_fadd1: 2500 SAN PABLO City,State,Zip: PINOLE, CA 94564

Region: CORTESE

Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0587

CONTRA COSTA CO. SITE LIST:

Name: SQUARE DEAL GARAGE Address: 2500 SAN PABLO AVE

City: PINOLE
Facility ID: FA0028130
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

Cupa Number: 771366 CERS ID: 10012105

Name: SQUARE DEAL GARAGE Address: 2500 SAN PABLO AVE

City: PINOLE
Facility ID: FA0028130
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: 5 - <12 TONS/YEAR

Region: CONTRA COSTA

Cupa Number: 771366 CERS ID: 10012105

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Name: SQUARE DEAL GARAGE Address: 2500 SAN PABLO AVE

City: PINOLE Facility ID: FA0028130

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

 Cupa Number:
 771366

 CERS ID:
 10012105

CERS:

Name: SQUARE DEAL GARAGE
Address: 2500 SAN PABLO AVE
City,State,Zip: PINOLE, CA 94564

Site ID: 70796 CERS ID: 10012105

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/18/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 06-24-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 03/18/2016. HWG REPORTING FORM

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016 Violations Found: Yes

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SQUARE DEAL GARAGE (Continued)

1000155290

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP Eval Source:** CERS

Eval General Type: Compliance Evaluation Inspection

03-18-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

04-05-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-24-2014 Violations Found: Yes

Eval Type:

Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW **Eval Source: CERS**

Enforcement Action:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE 2500 SAN PABLO AVE Site Address:

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 03-18-2016

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

Contra Costa County Health Services Department Enf Action Division:

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 70796

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 03-18-2016

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: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 70796

Facility Name: SQUARE DEAL GARAGE

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:
UNSTCS
T0601300540
Not reported
Unknown
38.007673
Longitude:
-122.288320

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 San Pablo AVE

Affiliation City: Pinole
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94564

Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Affiliation Type Desc: Property Owner
Entity Name: Rebecca Osman
Entity Title: Not reported
Affiliation Address: 2656 Silverado Dr

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 758-1325

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET

Affiliation City: OAKLAND
Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact Entity Name: REBECCA OSMAN Entity Title: Not reported

Affiliation Address: 2500 SAN PABLO AVE

Affiliation City: PINOLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94546
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Rebecca Osman 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: SQUARE DEAL GARAGE

Entity Title: Not reported
Affiliation Address: 2656 Silverado Dr.

Affiliation City: PINOLE Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 724-3314

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: REBECCA OSMAN **Entity Title:** 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) 724-3314

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

Affiliation Type Desc: Parent Corporation
Entity Name: SQUARE DEAL GARAGE

Entity Title: 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

Name: SQUARE DEAL GARAGE
Address: 2500 SAN PABLO AVE
City,State,Zip: PINOLE, CA 94564

Site ID: 70796 CERS ID: 70601300540

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/18/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 06-24-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Direction Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 03/18/2016. HWG REPORTING FORM

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-24-2014

Violations Found: Yes

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SQUARE DEAL GARAGE (Continued)

1000155290

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW **Eval Source: CERS**

Enforcement Action:

70796 Site ID:

Site Name: SQUARE DEAL GARAGE Site Address: 2500 SAN PABLO AVE

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 03-18-2016

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: Contra Costa County Health Services Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 70796

Site Name: SQUARE DEAL GARAGE Site Address: 2500 SAN PABLO AVE

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 03-18-2016

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

Contra Costa County Health Services Department Enf Action Division:

Enf Action Program: HW Enf Action Source: **CERS**

Site ID: 70796

Site Name: SQUARE DEAL GARAGE 2500 SAN PABLO AVE Site Address:

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW Enf Action Source: **CERS**

Coordinates:

Site ID: 70796

Facility Name: SQUARE DEAL GARAGE

Env Int Type Code: **LUSTCS** Program ID: T0601300540 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 38.007673 -122.288320 Longitude:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SQUARE DEAL GARAGE (Continued)

1000155290

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 2500 San Pablo AVE

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94564 Affiliation Phone: Not reported

Property Owner Affiliation Type Desc: Entity Name: Rebecca Osman Entity Title: Not reported Affiliation Address: 2656 Silverado Dr

Affiliation City: Pinole Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94564

(510) 758-1325 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET

Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: **Environmental Contact** Entity Name: REBECCA OSMAN Entity Title: Not reported

2500 SAN PABLO AVE Affiliation Address:

Affiliation City: **PINOLE** Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 94546 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Rebecca Osman Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SQUARE DEAL GARAGE (Continued)

1000155290

EDR ID Number

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

Affiliation Type Desc: Legal Owner

Entity Name: SQUARE DEAL GARAGE

Entity Title: Not reported
Affiliation Address: 2656 Silverado Dr.

Affiliation City: PINOLE Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 724-3314

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

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

Affiliation Type Desc: Operator

Entity Name: REBECCA OSMAN

Entity Title: 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) 724-3314

Affiliation Type Desc: **Document Preparer** Entity Name: Patricia Osman Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SQUARE DEAL GARAGE

Entity Title:
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

Direction Distance

Elevation Site Database(s) EPA ID Number

B6 OCU-EASE OPTICAL PRODUCTS CONTRA COSTA CO. SITE LIST 1000111603

SSW 629 TENNANT AVE 1/8-1/4 PINOLE, CA 94564

0.140 mi.

739 ft. Site 1 of 8 in cluster B

Relative: CONTRA COSTA CO. SITE LIST:

Lower Name: OCU-EASE OPTICAL PRODUCTS

Actual: Address: 629 TENNANT AVE

21 ft. City: PINOLE Facility ID: FA0032940

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: CONTRA COSTA

Cupa Number: 770413 CERS ID: 10009345

 B7
 PACIFIC BELL
 RCRA-LQG
 1000251249

 SW
 636 TENNENT AVENUE
 FINDS
 CAT080020878

1/8-1/4 PINOLE, CA 94564

0.158 mi.

836 ft. Site 2 of 8 in cluster B

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 19810119

Actual: Handler Name: PACIFIC BELL

 21 ft.
 Handler Address:
 636 TENNENT AVENUE

 Handler City, State, Zip:
 PINOLE, CA 94564

 EPA ID:
 CAT080020878

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: **636 TENNENT AVENUE** Contact City, State, Zip: PINOLE, CA 94546 Contact Telephone: 408-491-6029 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Other

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Large Quantity Generator
Not reported
Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Handler Activities

State District Owner: CA
State District: 2

Mailing Address: 2 NORTH SECOND ST ROOM 1125

Mailing City, State, Zip: SAN JOSE, CA 95113

Owner Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

EDR ID Number

N/A

ECHO

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251249

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251249

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810119

PACIFIC BELL Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110006487355

Click Here:

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.

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

ECHO:

Envid: 1000251249 Registry ID: 110006487355

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006487355

Name: PACIFIC BELL

Address: **636 TENNENT AVENUE** PINOLE, CA 94564 City,State,Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

B8 HAROLD RICHMOND HIST UST U001597869
SSW 2301 SAN PABLO AVE N/A

SSW 2301 SAN PABLO AVE 1/8-1/4 PINOLE, CA 94564

0.184 mi.

27 ft.

972 ft. Site 3 of 8 in cluster B

Relative: HIST UST: Higher Name: Actual: Address:

Name: HAROLD RICHMOND
Address: 2301 SAN PABLO AVE
City,State,Zip: PINOLE, CA 94564
File Number: 00022EFD

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022EFD.pdf

Region: STATE
Facility ID: 00000013126
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DEALER
Telephone: 4157243505

Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803

Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

 Tank Num:
 002

 Container Num:
 3

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

 Tank Num:
 003

 Container Num:
 2

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF:

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B9 SHELL OIL CO RCRA-SQG 1000288639

SSW 2301 SAN PABLO/TENNANT LUST CAD981402134 **SWEEPS UST** 1/8-1/4 PINOLE, CA 94564

0.184 mi. Cortese 972 ft. Site 4 of 8 in cluster B **ENF**

HIST CORTESE Relative: **CONTRA COSTA CO. SITE LIST** Higher **CERS**

Actual:

RCRA-SQG: 27 ft. 19980408 Date Form Received by Agency:

Handler Name: SHELL OIL CO

2301 SAN PABLO/TENNANT Handler Address: Handler City, State, Zip: PINOLE, CA 94564 EPA ID: CAD981402134 Contact Name: SONDRA BIENVENU

Contact Address: P O BOX 4453 Contact City, State, Zip: HOUSTON, TX 77210-4453

Contact Telephone: 713-241-2258 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported P O BOX 4453 Mailing Address:

Mailing City, State, Zip: HOUSTON, TX 77210-4453 Owner Name: **EQUILON ENTERPRISES LLC**

No

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Short-Term Generator Activity:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Not reported Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NNNot reported Sub-Part K Indicator:

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline
Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

EDR ID Number

1000288639

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued) 1000288639

EQUILON ENTERPRISES LLC Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: P O BOX 4453

Owner/Operator City, State, Zip: HOUSTON, TX 77210-4453

Owner/Operator Telephone: 713-241-2258 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: SHELL OIL CO

Federal Waste Generator Description: Small Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19980408

SHELL OIL CO Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL

2301 SAN PABLO AVE Address: City,State,Zip: PINOLE, CA 94564

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: **LUST Cleanup Site**

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300264 Geo Track:

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued) 1000288639

Global Id: T0601300264
Latitude: 38.006394
Longitude: -122.290037

Status: Completed - Case Closed

Status Date: 09/24/2007 Case Worker: Not reported RB Case Number: 07-0284

Local Agency: CONTRA COSTA COUNTY

File Location: Not reported Local Case Number: 13126

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not reported

LUST:

Global Id: T0601300264

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

Organization Name: CONTRA COSTA COUNTY Address: 4333 PACHECO BLVD.

City: MARTINEZ

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not reported

LUST:

Global Id: T0601300264
Action Type: ENFORCEMENT
Date: 09/24/2007

Action: Closure/No Further Action Letter

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/31/2006

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/05/2001

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/16/2001

Action: Site Assessment Report

Global Id: T0601300264
Action Type: RESPONSE
Date: 11/06/2019

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264 Action Type: RESPONSE **EDR ID Number**

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

Date: 12/12/1988
Action: Respond to Petition

Global Id: T0601300264
Action Type: RESPONSE
Date: 03/10/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/01/2006

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/03/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/02/2001

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 11/06/2019

Action: Site Assessment Report

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/27/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 01/11/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/02/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/27/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/03/2000

Action: Monitoring Report - Quarterly

Distance Elevation

ration Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

EDR ID Number

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/24/2003

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 06/16/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/28/2019

 Action:
 Correspondence

Global Id: T0601300264
Action Type: RESPONSE
Date: 03/16/2007

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 05/10/1994

Action: Well Destruction Workplan

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/26/2002

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/15/1991

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 12/23/2002

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued)

Date: 01/03/2000

Monitoring Report - Quarterly Action:

Global Id: T0601300264 Action Type: **RESPONSE** 09/24/2002 Date:

Action: Monitoring Report - Quarterly

Global Id: T0601300264 Action Type: **RESPONSE** Date: 07/12/2019

Monitoring Report - Quarterly Action:

Global Id: T0601300264 Action Type: **RESPONSE** Date: 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264 **RESPONSE** Action Type: Date: 10/31/2019

Other Report / Document Action:

Global Id: T0601300264 **RESPONSE** Action Type: 04/19/2006 Date:

Action: Other Report / Document

T0601300264 Global Id: **RESPONSE** Action Type: 09/16/2003 Date:

Action: Monitoring Report - Quarterly

Global Id: T0601300264 **RESPONSE** Action Type: 05/04/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0601300264 **RESPONSE** Action Type: Date: 07/12/2019

Action: Well Installation Report

Global Id: T0601300264 Action Type: **ENFORCEMENT** Date: 03/28/2007

Action: 13267 Requirement

Global Id: T0601300264 Action Type: **ENFORCEMENT** Date: 06/06/2006

Action: 13267 Requirement

Global Id: T0601300264 **ENFORCEMENT** Action Type: Date: 11/03/2006

Action: 13267 Requirement **EDR ID Number**

1000288639

Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

EDR ID Number

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2006

 Action:
 13267 Requirement

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 02/21/2001

 Action:
 Staff Letter

 Global Id:
 T0601300264

 Action Type:
 Other

 Date:
 03/20/1984

 Action:
 Leak Reported

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/04/2007

Action: Other Report / Document

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/16/2002

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 01/29/2001

Action: Tank Removal Report / UST Sampling Report

Global Id: T0601300264
Action Type: RESPONSE
Date: 01/02/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/30/1989

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/25/1989

Action: Well Installation Report

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/01/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 12/12/2001

Action: Other Report / Document

Global Id: T0601300264
Action Type: RESPONSE

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued)

1000288639

Date: 10/09/2001

Other Report / Document Action:

Global Id: T0601300264 Action Type: **RESPONSE** 04/08/1999 Date:

Action: Monitoring Report - Quarterly

Global Id: T0601300264 Action Type: **RESPONSE** 01/03/2001 Date:

Monitoring Report - Quarterly Action:

Global Id: T0601300264 Action Type: **RESPONSE** Date: 10/06/1998

Action: Monitoring Report - Quarterly

Global Id: T0601300264 **RESPONSE** Action Type: Date: 04/07/1989 Action: Other Workplan

Global Id: T0601300264 Action Type: **RESPONSE** Date: 02/03/2005

Action: Other Report / Document

T0601300264 Global Id: Action Type: **RESPONSE** 03/28/2002 Date:

Action: Other Report / Document

Global Id: T0601300264 **RESPONSE** Action Type: 12/17/2003 Date:

Action: Monitoring Report - Quarterly

T0601300264 Global Id: RESPONSE Action Type: Date: 09/01/2006

Action: Site Assessment Report

Global Id: T0601300264 Action Type: **RESPONSE** Date: 09/23/2004

Action: Other Report / Document

Global Id: T0601300264 Action Type: **RESPONSE** Date: 03/20/2002

Action: Monitoring Report - Quarterly

Global Id: T0601300264 Action Type: RESPONSE Date: 01/13/1992

Action: Monitoring Report - Quarterly

Distance Elevation

EDR ID Number
tion Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

Global Id: T0601300264
Action Type: RESPONSE
Date: 10/30/2006
Action: Other Workplan

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2004

 Action:
 Staff Letter

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2004

 Action:
 Staff Letter

Global Id: T0601300264
Action Type: ENFORCEMENT
Date: 02/27/2004

Action: * Verbal Communication

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2004

 Action:
 Staff Letter

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 09/21/2004

 Action:
 Staff Letter

 Global Id:
 T0601300264

 Action Type:
 Other

 Date:
 07/20/1987

 Action:
 Leak Stopped

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/03/2004

 Action:
 Other Workplan

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/31/2004

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 11/22/2004

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/04/2007

Action: Other Report / Document

Global Id: T0601300264 Action Type: RESPONSE

Distance Elevation Site

Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

EDR ID Number

Date: 07/19/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 09/26/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/05/2005

 Action:
 Unknown

Global Id: T0601300264
Action Type: RESPONSE
Date: 06/30/2007

Action: CAP/RAP - Other Report

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: ENFORCEMENT
Date: 07/12/2001

Action: * Historical Enforcement

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 06/19/2002

 Action:
 Staff Letter

 Global Id:
 T0601300264

 Action Type:
 Other

 Date:
 07/20/1987

 Action:
 Leak Discovery

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/06/2003

Action: Other Report / Document

Direction Distance Elevation

Site Database(s) EPA ID Number

SHELL OIL CO (Continued) 1000288639

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/05/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/04/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/03/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/02/2003

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 06/01/2003

Action: Other Report / Document

Global Id: T0601300264
Action Type: RESPONSE
Date: 05/30/2003

Action: Other Report / Document

Global Id: T0601300264
Action Type: RESPONSE
Date: 05/29/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/28/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/27/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/26/2003

Action: Other Report / Document

Global Id: T0601300264
Action Type: RESPONSE
Date: 05/25/2003

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

Date: 05/24/2003

Action: Other Report / Document

Global Id: T0601300264
Action Type: RESPONSE
Date: 07/27/2007

Action: CAP/RAP - Other Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 06/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 08/16/2001

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 REMEDIATION

 Date:
 05/21/2007

 Action:
 Excavation

 Global Id:
 T0601300264

 Action Type:
 REMEDIATION

 Date:
 05/21/2007

Action: Other (Use Description Field)

LUST:

Global Id: T0601300264

Status: Open - Case Begin Date

Status Date: 03/20/1984

Global Id: T0601300264

Status: Open - Site Assessment

Status Date: 12/12/1988

Global Id: T0601300264

Status: Open - Site Assessment

Status Date: 06/21/1989

Global Id: T0601300264
Status: Open - Remediation

Status Date: 02/01/2001

Global Id: T0601300264
Status: Open - Remediation

Status Date: 11/23/2004

Global Id: T0601300264 Status: Open - Remediation

Status Date: 12/02/2004

EDR ID Number

1000288639

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued)

1000288639

Global Id: T0601300264 Open - Remediation Status:

07/27/2007 Status Date:

T0601300264 Global Id:

Open - Verification Monitoring Status:

07/31/2007 Status Date:

Global Id: T0601300264

Status: Completed - Case Closed

09/24/2007 Status Date:

LUST REG 2:

Region:

Facility Id: 07-0284

Facility Status: Remedial action (cleanup) Underway

Case Number: 13126 How Discovered: Tank Closure Leak Cause: Structure Failure

Tank Leak Source: Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported 12/12/1988 Preliminary Site Assesment Began: Pollution Characterization Began: 6/21/1989 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 2/1/2001 Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Name: JACKSONS SHELL #1 Address: 2301 SAN PABLO AVE

PINOLE City: Status: Active Comp Number: 13126 Number:

Board Of Equalization: 44-000074 Referral Date: 02-26-93 Action Date: 06-09-93 Created Date: 07-22-88 Owner Tank Id: 6054-0204-SU-1 SWRCB Tank Id: 07-000-013126-000001

Tank Status: Α

10000 Capacity: Active Date: 02-26-93 Tank Use: M.V. FUEL

STG:

Content: PRM UNLEADED

Number Of Tanks:

JACKSONS SHELL #1 Name: Address: 2301 SAN PABLO AVE

City: **PINOLE** Status: Active Comp Number: 13126

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

EDR ID Number

Number:

 Board Of Equalization:
 44-00074

 Referral Date:
 02-26-93

 Action Date:
 06-09-93

 Created Date:
 07-22-88

 Owner Tank Id:
 6054-0204-RU-1

 SWRCB Tank Id:
 07-000-013126-000002

Tank Status: A
Capacity: 10000
Active Date: 02-25-93
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE
Status: Active
Comp Number: 13126
Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 02-26-93

 Action Date:
 06-09-93

 Created Date:
 07-22-88

 Owner Tank Id:
 6054-0204

Owner Tank Id: 6054-0204-REG1 SWRCB Tank Id: 07-000-013126-000003

Tank Status: A
Capacity: 10000
Active Date: 02-26-93
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: JACKSONS SHELL #1 Address: 2301 SAN PABLO AVE

City: PINOLE
Status: Active
Comp Number: 13126
Number: 1

Board Of Equalization: 44-000074
Referral Date: 02-26-93
Action Date: 06-09-93
Created Date: 07-22-88
Owner Tank Id: Not reported

SWRCB Tank ld: 07-000-013126-000005

Tank Status:

Capacity: 550
Active Date: 06-20-88
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

EDR ID Number

City: **PINOLE** Status: Not reported Comp Number: 13126 Number: Not reported Board Of Equalization: 44-000074 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-013126-000004

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: OIL STG: WASTE Content: WASTE OIL

Number Of Tanks: 1

CORTESE:

Name: SHELL

Address: 2301 SAN PABLO AVE City, State, Zip: PINOLE, CA 94564

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300264

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date:

Region 2:

Wot reported

Not reported

Active Open

ENF:

Name: SHELL

Address: 2301 SAN PABLO
City,State,Zip: PINOLE, CA
Region: 2
Facility Id: 260941

Agency Name: Shell Oil Company - Concord

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued)

1000288639

EDR ID Number

Place Latitude: Not reported Not reported Place Longitude: SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS TANKS** Program Category2: # Of Programs:

WDID: 2 07-0284 168570 Reg Measure Id: Unregulated Reg Measure Type:

Region:

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 239094 Region: 2

Direction Distance Elevation

Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

EDR ID Number

Order / Resolution Number: **UNKNOWN** 13267 Letter Enforcement Action Type: Effective Date: 12/18/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported **Termination Date:** Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Active

Title: Enforcement - 2 07-0284

Description: Not reported Program: UST Latest Milestone Completion Date: 3/28/2002

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SHELL

Address: 2301 SAN PABLO
City,State,Zip: PINOLE, CA
Region: 2
Facility Id: 260941

Agency Name: Shell Oil Company - Concord

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Reg Meas Not reported Not reported

Source Of Facility:

Design Flow:

Threat To Water Quality:

Complexity:

Pretreatment:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Not reported

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued)

Program: UST **TANKS** Program Category1: Program Category2: **TANKS** # Of Programs:

WDID: 2 07-0284 Reg Measure Id: 168570 Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: 02/20/2013 Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Not reported Status Enrollee: Ν Individual/General:

WDR Review - Planned:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 238226 Region:

Order / Resolution Number: **UNKNOWN** 13267 Letter Enforcement Action Type: 07/21/2001 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 2 07-0284

Description: Not reported Program: UST Latest Milestone Completion Date: 10/5/2001

Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: SHELL

Address: 2301 SAN PABLO 1000288639

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SHELL OIL CO (Continued)

1000288639

City,State,Zip: PINOLE, CA
Region: 2
Facility Id: 260941

Agency Name: Shell Oil Company - Concord

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

 Program:
 US1

 Program Category1:
 TANKS

 Program Category2:
 TANKS

 # Of Programs:
 1

 WDID:
 2 07-0284

 Reg Measure Id:
 168570

Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/20/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL OIL CO (Continued)

1000288639

WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Not reported Fee Code: Direction/Voice: **Passive** 236461 Enforcement Id(EID): Region: 2

Order / Resolution Number: **UNKNOWN** Enforcement Action Type: 13267 Letter Effective Date: 02/21/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 2 07-0284

Description: Not reported Program: UST Latest Milestone Completion Date: 4/4/2001 # Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0

Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: SHELL

2301 SAN PABLO edr_fadd1: City,State,Zip: PINOLE, CA CORTESE Region:

Facility County Code:

Reg By: **LTNKA** 07-0284 Reg Id:

CONTRA COSTA CO. SITE LIST:

Name: JACKSON'S SHELL #1 2301 SAN PABLO AVE Address:

City: **PINOLE** Facility ID: FA0031645

Billing Status: INACTIVE, NON-BILLABLE CONTRA COSTA CO. SITE LIST Program Status:

Program/Elements: HMBP GENERAL Region: **CONTRA COSTA**

Cupa Number: 713126 CERS ID: 10005817

Name: JACKSON'S SHELL #1 2301 SAN PABLO AVE Address:

PINOLE Citv: Facility ID: FA0031645

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL OIL CO (Continued) 1000288639

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HWG GENERAL CONTRA COSTA

Cupa Number: 713126 CERS ID: 710005817

Name: JACKSON'S SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE Facility ID: FA0031645

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

Cupa Number: 713126 CERS ID: 710005817

CERS:

Name: SHELL

Address: 2301 SAN PABLO AVE City,State,Zip: PINOLE, CA 94564

 Site ID:
 213908

 CERS ID:
 T0601300264

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ
Affiliation State: CA

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

Affiliation Type Desc: Regional Board Caseworker

Entity Name: 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

EDR ID Number

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

B10 JACKSONS SHELL EDR Hist Auto 1020983913 N/A

SSW 2301 SAN PABLO AVE PINOLE, CA 94564 1/8-1/4 0.184 mi.

972 ft. Site 5 of 8 in cluster B

Relative: Higher

EDR Hist Auto

Year: Name: Actual:

Type: 1969 RICHMOND HAROLD E Gasoline Service Stations 27 ft. 1970 RICHMOND HAROLD E **Gasoline Service Stations** 1971 RICHMOND HAROLD E **Gasoline Service Stations** 1972 **Gasoline Service Stations** RICHMOND HAROLD E RICHMOND HAROLD E 1973 **Gasoline Service Stations** 1974 RICHMOND HAROLD E **Gasoline Service Stations** 1975 RICHMOND HAROLD E Gasoline Service Stations 1976 RICHMOND SHELL SERVICE 1977 RICHMOND SHELL SERVICE

Gasoline Service Stations **Gasoline Service Stations** 1978 RICHMOND SHELL SERVICE Gasoline Service Stations 1979 RICHMOND SHELL SERVICE Gasoline Service Stations 1980 RICHMOND SHELL SERVICE Gasoline Service Stations 1982 RICHMOND SHELL SERVICE **Gasoline Service Stations** 1983 RICHMOND SHELL SERVICE Gasoline Service Stations 1985 RICHMOND SHELL SERVICE Gasoline Service Stations 1986 RICHMOND SHELL SERVICE Gasoline Service Stations 1987 JACKSONS SHELL Gasoline Service Stations 1988 JACKSONS SHELL Gasoline Service Stations

1989 JACKSONS SHELL Gasoline Service Stations, NEC 1990 JACKSONS SHELL Gasoline Service Stations, NEC 1991 JACKSONS SHELL Gasoline Service Stations, NEC 1992 JACKSONS SHELL Gasoline Service Stations, NEC 1993 JACKSONS SHELL Gasoline Service Stations, NEC 1994 JACKSONS SHELL Gasoline Service Stations, NEC 1995 JACKSONS SHELL Gasoline Service Stations, NEC 1996 JACKSONS SHELL Gasoline Service Stations, NEC 1997 JACKSONS SHELL Gasoline Service Stations, NEC 1998 JACKSONS SHELL Gasoline Service Stations, NEC

JACKSONS SHELL Gasoline Service Stations, NEC 1999 JACKSONS SHELL Gasoline Service Stations, NEC 2006 2007 JACKSONS SHELL Gasoline Service Stations, NEC 2008 JACKSONS SHELL Gasoline Service Stations, NEC JACKSONS SHELL 2009 Gasoline Service Stations, NEC 2010 JACKSONS SHELL Gasoline Service Stations, NEC Gasoline Service Stations, NEC 2011 JACKSONS SHELL 2012 JACKSONS SHELL Gasoline Service Stations, NEC

B11 PUMP HOUSE UST U003784209 SSW **700 TENNENT AVE SWEEPS UST** N/A

1/8-1/4 0.209 mi.

1106 ft. Site 6 of 8 in cluster B

PINOLE, CA 94564

Relative: UST:

Higher Name: **PUMP HOUSE** Address: 700 TENNENT AVE Actual: City, State, Zip: PINOLE, CA 94564 29 ft. Facility ID: 07000758769

> Permitting Agency: Contra Costa County Health Services Department

CERSID: 10007872 Latitude: 38.005165

Direction Distance

Elevation Site Database(s) EPA ID Number

PUMP HOUSE (Continued) U003784209

Longitude: -122.291008

SWEEPS UST:

Name: PUMP HOUSE Address: 700 TENNENT AVE

City: PINOLE
Status: Active
Comp Number: 58769
Number: 2

Board Of Equalization: Not reported Referral Date: 02-24-94 Action Date: 04-16-94 Created Date: 07-22-88 Owner Tank Id: UNKNOWN

SWRCB Tank Id: 07-000-058769-000004

 Tank Status:
 A

 Capacity:
 5500

 Active Date:
 02-24-94

 Tank Use:
 M.V. FUEL

STG: P

Content: PRM UNLEADED

Number Of Tanks: 2

Name: PUMP HOUSE Address: 700 TENNENT AVE

City: PINOLE
Status: Active
Comp Number: 58769
Number: 2

Board Of Equalization: Not reported Referral Date: 02-24-94 Action Date: 04-16-94 Created Date: 07-22-88 Owner Tank Id: UNKNOWN

SWRCB Tank Id: 07-000-058769-000005

Tank Status: A

 Capacity:
 10500

 Active Date:
 02-24-94

 Tank Use:
 M.V. FUEL

 STG:
 P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: PUMP HOUSE Address: 700 TENNENT AVE

PINOLE City: Status: Not reported Comp Number: 58769 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 ld: 07-000-058769-000001

Tank Status: Not reported

Capacity: 5000

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PUMP HOUSE (Continued)

U003784209

EDR ID Number

Active Date: Not reported M.V. FUEL Tank Use: STG: WASTE Content: **UNLEADED PLU**

Number Of Tanks:

PUMP HOUSE Name: 700 TENNENT AVE Address:

PINOLE City: Status: Not reported 58769 Comp Number: 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

07-000-058769-000002 SWRCB Tank Id:

Tank Status: Not reported 2000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: WASTE

Content: PRM UNLEADED Number Of Tanks: Not reported

PUMP HOUSE Name: Address: 700 TENNENT AVE

PINOLE City: Not reported Status: 58769 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 07-000-058769-000003

Tank Status: Not reported Capacity: 6000 Active Date: Not reported Tank Use: M.V. FUEL STG: WASTE

REG UNLEADED Content: Number Of Tanks: Not reported

B12 STACYS CHEVRON **EDR Hist Auto** 1020427720 N/A

SSW **700 TENMENT** 1/8-1/4 **PINOLE, CA 94564**

0.209 mi.

1106 ft. Site 7 of 8 in cluster B

EDR Hist Auto Higher

Relative:

Year: Type: Actual:

ROBERTS JOE CHEVRON SERVICE 1969 Gasoline Service Stations 29 ft.

1970 ROBERTS JOE CHEVRON SERVICE Gasoline Service Stations 1972 HAMMER JIM CHEVRON STATION Gasoline Service Stations

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STACYS CHEVRON (Continued)

1020427720

	•	
1973	HAMMER JIM CHEVRON STATION	Gasoline Service Stations
1974	HAMMER JIM CHEVRON STATION	Gasoline Service Stations
1974	STACYS CHEVRON	Gasoline Service Stations
1975	STACYS CHEVRON	Gasoline Service Stations
1975	STACYS CHEVRON	Gasoline Service Stations
1975	HAMMER JIM CHEVRON STATION	Gasoline Service Stations
1976	HAMMER JIM CHEVRON STATION	Gasoline Service Stations
1976	STACYS CHEVRON	Gasoline Service Stations
1977	STACYS CHEVRON	Gasoline Service Stations
1978	STACYS CHEVRON	Gasoline Service Stations
1979	STACYS CHEVRON	Gasoline Service Stations
1979	STACYS CHEVRON	Gasoline Service Stations
1980	STACYS CHEVRON	Gasoline Service Stations
1996	PUMP HOUSE	Liquor Stores
1997	PUMP HOUSE	Liquor Stores
1998	PUMP HOUSE	Liquor Stores
1999	PUMP HOUSE	Liquor Stores
2000	PUMP HOUSE	Liquor Stores
2001	PUMP HOUSE	Liquor Stores
2002	PUMP HOUSE	Liquor Stores
2003	PUMP HOUSE	Liquor Stores
2004	PUMP HOUSE	Liquor Stores
2005	PUMP HOUSE	Liquor Stores
2006	PUMP HOUSE	Liquor Stores
2007	PUMP HOUSE	Liquor Stores
2008	PUMP HOUSE	Liquor Stores
2009	PUMP HOUSE	Liquor Stores
2010	PUMP HOUSE	Liquor Stores
2011	PUMP HOUSE	Liquor Stores
2013	PUMP HOUSE	Liquor Stores
2014	PUMP HOUSE	Liquor Stores

B13 YE OLD PUMP HOUSE (CHEVRON) **HIST UST** U001597882 SSW 700 TENNENT AVENUE **CERS TANKS** N/A **CONTRA COSTA CO. SITE LIST**

1/8-1/4 PINOLE, CA 94564 0.209 mi.

1106 ft. Site 8 of 8 in cluster B

Relative: HIST UST:

Higher Name: YE OLD PUMP HOUSE (CHEVRON) Address: 700 TENNENT AVENUE Actual: 29 ft. City,State,Zip: PINOLE, CA 94564

File Number: 00022790

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022790.pdf

Region: STATE Facility ID: 00000058769 Facility Type: Gas Station Not reported Other Type:

Contact Name: JERRY BUTLER, MANAGER

Telephone: 4157246831

Owner Name: ALBERT L. TORRETTA 784 TENNENT AVENUE Owner Address: Owner City, St, Zip: PINOLE, CA 94564

Total Tanks: 0003

Tank Num: 001 Container Num: #2 1976 Year Installed:

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

002 Tank Num: Container Num: #3 Year Installed: 1976 Tank Capacity: 00002000 **PRODUCT** Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 003 Container Num: #1 Year Installed: 1976 Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

CERS TANKS:

Name: PUMP HOUSE
Address: 700 TENNENT AVE
City,State,Zip: PINOLE, CA 94564

 Site ID:
 145350

 CERS ID:
 10007872

CERS Description: Underground Storage Tank

CONTRA COSTA CO. SITE LIST:

Name: PUMP HOUSE Address: 700 TENNENT AVE

City: PINOLE
Facility ID: FA0032449
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

Cupa Number: 758769 CERS ID: 10007872

Name: PUMP HOUSE Address: 700 TENNENT AVE

City: PINOLE
Facility ID: FA0032449
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

Cupa Number: 758769 CERS ID: 10007872

Direction

Elevation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

Name: PUMP HOUSE Address: 700 TENNENT AVE

City: PINOLE Facility ID: FA0032449

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HWG GENERAL Region: CONTRA COSTA

Cupa Number: 758769 CERS ID: 10007872

CERS:

Name: PUMP HOUSE
Address: 700 TENNENT AVE
City,State,Zip: PINOLE, CA 94564

 Site ID:
 145350

 CERS ID:
 10007872

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-05-2021

Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(4)

Violation Description: Failure to meet one or more of the following monitoring requirements

in lieu of the requirement to be tightness tested every 12 months: 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 05/05/2021. OBSERVATION: Owner/Operator, in

lieu of annual tightness testing, failed to maintain all product

piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow when a leak is detected in

the under dispenser containment. During the facility's annual monitoring system certification none of the UDC's Bravo float and chain systems were able to shut off the flow to a dispenser when challenge tested with liquid. CORRECTIVE ACTION: The facility is required 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 stops the flow (flow restriction) when a leak is detected in the under dispenser

containment. Technicians were able to repair/resolve all faulty float and chain shut off devices during the annual monitoring system

certification, no further action [Truncated]

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-09-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Direction Distance

Elevation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

Violation Notes: Returned to compliance on 05/29/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-19-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/29/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 145350

Site Name: PUMP HOUSE Violation Date: 05-17-2018

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 business failed to provide initial and annual

training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training

for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain

training records for a minimum of three years.
Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Violation Division:

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-17-2018

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

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

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

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 06-05-2015

 Citation:
 Un-Specified

Violation Description: UST Program - Training - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 06/15/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 06-24-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/09/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-01-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/20/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-19-2016

 Citation:
 Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

only.

Violation Notes: Returned to compliance on 05/19/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-01-2015

 Citation:
 Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 05/08/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-17-2018

Distance

Elevation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7,

Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a

monitoring system capable of detecting the entry of the hazardous

substance into the secondary containment.

Violation Notes: Returned to compliance on 05/17/2018. OBSERVATION: Owner/Operator

failed to design or construct a UST system with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. Secondary containment did not detect a liquid at any of the UDC's. CORRECTIVE ACTION: None, repaired and corrected

on site.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-09-2016

 Citation:
 Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local

Ordinance only

Violation Notes: Returned to compliance on 05/11/2016.

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

Violation Source: CERS
Site ID: 145350

Site Name: PUMP HOUSE
Violation Date: 06-05-2015
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance

only.

Violation Notes: Returned to compliance on 06/15/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

Eval Date: 05-19-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 06-24-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

05-05-2021 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Contra Costa County Health Services Department

Eval Program: UST **CERS** Eval Source:

Other/Unknown Eval General Type: 05-09-2016 Eval Date:

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 05-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

05-19-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 05-22-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

No Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Contra Costa County Health Services Department

Eval Program: UST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

CERS Eval Source:

Eval General Type: Other/Unknown Eval Date: 08-06-2018

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

05-01-2013 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Other/Unknown 05-01-2015 Eval Date:

Violations Found:

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department **Eval Division:**

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

05-17-2018 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

Eval Program: UST **Eval Source: CERS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

Enforcement Action:

Site ID: 145350 PUMP HOUSE Site Name: Site Address: 700 TENNENT AVE

Site City: **PINOLE** Site Zip: 94564 05-01-2013 Enf Action Date:

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

UST Enf Action Program: **CERS** Enf Action Source:

Site ID: 145350 Site Name: **PUMP HOUSE** Site Address: 700 TENNENT AVE

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 05-01-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: **CERS**

Site ID: 145350

Site Name: PUMP HOUSE 700 TENNENT AVE Site Address:

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 05-05-2021

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: **CERS**

Site ID: 145350 Site Name: PUMP HOUSE Site Address: 700 TENNENT AVE

Site City: **PINOLE** 94564 Site Zip: Enf Action Date: 05-09-2016

Enf Action Type: Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description:

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 145350 Site Name: PUMP HOUSE Site Address: 700 TENNENT AVE

Site City: **PINOLE**

Direction Distance

Elevation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

 Site Zip:
 94564

 Enf Action Date:
 05-09-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Site Address:
 700 TENNENT AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-17-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Site Address:
 700 TENNENT AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-17-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Site Address:
 700 TENNENT AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-19-2016

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: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Site Address:
 700 TENNENT AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-19-2016

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

Enf Action Division: Contra Costa County Health Services Department

UST Enf Action Program: Enf Action Source: **CERS**

Site ID: 145350 PUMP HOUSE Site Name: Site Address: 700 TENNENT AVE

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 06-05-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: **CERS**

Site ID: 145350 Site Name: PUMP HOUSE 700 TENNENT AVE Site Address:

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Coordinates:

Site ID: 145350 PUMP HOUSE Facility Name: Env Int Type Code: **HMBP** Program ID: 10007872 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 38.005161 -122.290993 Longitude:

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Tajinder Singh Entity Title: Not reported Affiliation Address: 700 TENNENT AVE

Affiliation City: **PINOLE** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94564-1722 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Tajinder Singh Entity Title: Operator Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

EDR ID Number

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

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

Affiliation Type Desc: **UST Permit Applicant Entity Name:** Tajinder 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) 230-9549

Affiliation Type Desc: UST Property Owner Name

Entity Name: Bill Mcdaniel
Entity Title: Not reported
Affiliation Address: 700 Tennent Ave

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (707) 847-3909

Affiliation Type Desc:

UST Tank Operator
Entity Name:
Entity Title:
Not reported
Affiliation Address:
700 Tennent Ave

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 230-9549

Affiliation Type Desc:

UST Tank Owner
Entity Name:
Tajinder Singh
Entity Title:
Not reported
Affiliation Address:
700 Tennent Ave

Affiliation City: Pinole
Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: 9549
Affiliation Phone: (510) 230-9549

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YE OLD PUMP HOUSE (CHEVRON) (Continued)

U001597882

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 700 Tennent Ave

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94564 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner PUMP HOUSE **Entity Name:** Entity Title: Not reported Affiliation Address: 700 Tennent Ave

Affiliation City: **PINOLE** Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94564 Affiliation Phone: (510) 724-6831

Document Preparer Affiliation Type Desc: **Entity Name:** Tajinder Singh Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

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

Affiliation Type Desc: Operator Tajinder Singh Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (510) 230-9549

Affiliation Type Desc: Property Owner Entity Name: Bill Mcdaniel Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Affiliation Zip: Not reported Affiliation Phone: (707) 847-3909

Direction Distance

Elevation Site Database(s) EPA ID Number

 14
 R R & H PAVING & GRADING
 RCRA-SQG
 1000100410

 WSW
 440 BUENA VISTA
 FINDS
 CAD096230180

1/8-1/4 PINOLE, CA 94564 ECHO
0.212 mi. CONTRA COSTA CO. SITE LIST

1118 ft.

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 19960901

Actual: Handler Name: R R & H PAVING & GRADING

86 ft. Handler Address: 440 BUENA VISTA

PINOLE, CA 94564 Handler City, State, Zip: EPA ID: CAD096230180 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 2

Mailing Address:

Mailing City, State, Zip:

Owner Name:

BUENA VISTA

PINOLE, CA 94564

HARCOURT ROBERT L

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

NN

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

EDR ID Number

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

R R & H PAVING & GRADING (Continued)

1000100410

EDR ID Number

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20000915 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name: Legal Status: Private Date Became Current: Not reported

Date Ended Current: Not reported **NOT REQUIRED** Owner/Operator Address: Owner/Operator City, State, Zip:

NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

HARCOURT ROBERT L Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

R R & H PAVING & GRADING (Continued)

1000100410

EDR ID Number

Historic Generators:

Receive Date: 19960901

Handler Name: R R & H PAVING & GRADING

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002665072

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000100410 Registry ID: 110002665072

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002665072

Name: R R & H PAVING & GRADING

Address: 440 BUENA VISTA City, State, Zip: PINOLE, CA 94564

CONTRA COSTA CO. SITE LIST:

Name: RR & H PAVING & GRADING Address: 440 BUENA VISTA DR

City: PINOLE Facility ID: FA0032957

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Direction Distance

Elevation Site Database(s) EPA ID Number

R R & H PAVING & GRADING (Continued)

1000100410

EDR ID Number

Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: CONTRA COSTA

Cupa Number: 770432 CERS ID: 10009396

C15 CALIFORNIA THEATER LUST S119777436

CALIFORNIA THEATER

NW 351 RAILROAD AVE Cortese N/A 1/4-1/2 PITTSBURG, CA 94564 CERS

1/4-1/2 P 0.340 mi.

8 ft.

1794 ft. Site 1 of 5 in cluster C

Relative: LUST:
Lower Name:
Actual: Address:

Address: 351 RAILROAD AVE City,State,Zip: PITTSBURG, CA 94564

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=T10000009266

Global Id: T10000009266
Latitude: 38.03281
Longitude: -121.88318

Status: Completed - Case Closed

Status Date: 02/11/2020
Case Worker: MYM
RB Case Number: 07-0906
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Diesel, Heating Oil / Fuel Oil, Total Petroleum Hydrocarbons (TPH)

Site History:

The subject site is located in a mixed commercial and residential area on the corner of Railroad Avenue and East 4th Street in Pittsburg, California. The property is approximately 300 feet from a single-family residential neighborhood, and 540 feet south of Suisun Bay. This Site is currently used as a performing arts theatre. A

petroleum hydrocarbon fuel release was documented in November 2010, and in the same month a 1,500-gallon diesel heating oil UST was removed from the property. The single wall tank was in poor condition with dime sized holes and signs of rust. Prior to removal, 915 gallons of waste liquid were removed, transported and disposed off-site. On November 17, 2010, over-excavation activities were performed to a depth of approximately 17 feet below ground surface. Approximately 90 tons of impacted soil were removed and disposed

off-site. (UST Removal Final Report, December 2010)

LUST:

Global Id: T10000009266

Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET City: OAKLAND

Email: martin.musonge@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T10000009266
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA THEATER (Continued)

S119777436

EDR ID Number

Date: 08/17/2016

Action: Email Correspondence

Global Id: T1000009266
Action Type: ENFORCEMENT
Date: 02/05/2018

Action: Site Visit / Inspection / Sampling

 Global Id:
 T1000009266

 Action Type:
 ENFORCEMENT

 Date:
 12/28/2017

 Action:
 13267 Requirement

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2020

Action: Closure/No Further Action Letter

Global Id: T1000009266
Action Type: RESPONSE
Date: 02/28/2018

Action: Site Assessment Report

Global Id: T1000009266
Action Type: RESPONSE
Date: 03/15/2019

Action: Soil and Water Investigation Report

Global Id: T1000009266
Action Type: RESPONSE
Date: 11/19/2010

Action: Other Report / Document

 Global Id:
 T1000009266

 Action Type:
 RESPONSE

 Date:
 01/06/2019

 Action:
 Request for Closure

Global Id: T1000009266
Action Type: RESPONSE
Date: 01/04/2011

Action: Tank Removal Report / UST Sampling Report

Global Id: T10000009266
Action Type: ENFORCEMENT
Date: 09/11/2017

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000009266

 Action Type:
 ENFORCEMENT

 Date:
 11/27/2018

 Action:
 Staff Letter

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2019

Action: Notification - Public Notice of Case Closure

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA THEATER (Continued)

S119777436

EDR ID Number

 Global Id:
 T10000009266

 Action Type:
 RESPONSE

 Date:
 08/30/2019

Action: Public Participation Plan

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2017

Action: Site Visit / Inspection / Sampling

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2017

 Action:
 13267 Requirement

Global Id: T1000009266
Action Type: ENFORCEMENT
Date: 07/31/2018

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2019

 Action:
 Staff Letter

 Global Id:
 T1000009266

 Action Type:
 Other

 Date:
 11/10/2010

 Action:
 Leak Discovery

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 09/10/2018

Action: Closure Denial Letter

 Global Id:
 T10000009266

 Action Type:
 Other

 Date:
 11/12/2010

 Action:
 Leak Reported

 Global Id:
 T10000009266

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2019

 Action:
 Staff Letter

 Global Id:
 T10000009266

 Action Type:
 Other

 Date:
 11/10/2010

 Action:
 Leak Began

Global Id: T1000009266
Action Type: RESPONSE
Date: 11/12/2010

Action: Unauthorized Release Form

Global Id: T10000009266
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA THEATER (Continued)

S119777436

EDR ID Number

Date: 03/28/2019

Action: Request for Closure - Regulator Responded

Global Id: T1000009266
Action Type: RESPONSE
Date: 10/09/2018

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000009266

 Action Type:
 RESPONSE

 Date:
 03/08/2018

Action: Request for Closure - Regulator Responded

Global Id: T1000009266
Action Type: RESPONSE
Date: 11/20/2017

Action: Site Investigation Workplan - Regulator Responded

LUST:

Global Id: T10000009266

Status: Open - Case Begin Date

Status Date: 11/10/2010

 Global Id:
 T10000009266

 Status:
 Open - Active

 Status Date:
 08/18/2016

 Global Id:
 T1000009266

 Status:
 Pending Review

 Status Date:
 08/18/2016

Global Id: T10000009266

Status: Open - Site Assessment

Status Date: 02/03/2017

 Global Id:
 T10000009266

 Status:
 Pending Review

 Status Date:
 02/03/2017

Global Id: T10000009266

Status: Open - Eligible for Closure

Status Date: 05/20/2019

Global Id: T10000009266

Status: Completed - Case Closed

Status Date: 02/11/2020

CORTESE:

Name: CALIFORNIA THEATER
Address: 351 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94564

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000009266
Site/Facility Type: LUST CLEANUP SITE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CALIFORNIA THEATER (Continued)

S119777436

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

CALIFORNIA THEATER Name: Address: 351 RAILROAD AVE City, State, Zip: PITTSBURG, CA 94564

Site ID: 417206 CERS ID: T10000009266

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

Entity Title: Not reported Affiliation Address: 1515 CLAY STREET

Affiliation City: OAKLAND Affiliation State: CA

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

C16 HERCULES PROPERTIES, LTD. **560 RAILROAD AVENUE**

1/4-1/2 HERCULES, CA 94547

0.350 mi.

NW

Site 2 of 5 in cluster C 1847 ft.

Relative: Calsite:

HERCULES PROPERTIES, LTD. Lower Name: 560 RAILROAD AVENUE Address: Actual:

HERCULES 8 ft. City: Region: **BERKELEY**

Facility ID: 07280016 Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 06091997

CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES Status:

IMPLEMENTED, REMEDIATION CONTINUES

S100833246

N/A

HIST Cal-Sites

CA BOND EXP. PLAN

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

CERTIFIED / OPERATION & MAINTENANCE Status Name: DEPT OF TOXIC SUBSTANCES CONTROL Lead Agency:

NPL: Not Listed SIC Code:

MANU - CHEMICALS & ALLIED PRODUCTS SIC Name:

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Confirmed Staff Member Responsible for Site: RSUNGA Supervisor Responsible for Site: Not reported

Region Water Control Board:

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 11 State Senate District Code: 07 Facility ID: 07280016 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: **IORSE** Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 06301985 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 07280016 Facility ID:

Activity: RA

REMOVAL ACTION Activity Name:

AWP Code: CHEM Proposed Budget: n AWP Completion Date: Not reported Revised Due Date: Not reported

Comments Date: 09301985 Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Direction Distance Elevation

n Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280016
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: RAO Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported

Not reported

06301986

06301986

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280016

 Activity:
 SS

Activity Name: SITE SCREENING AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01201987

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0

S100833246

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

For Residential Reuse: 0 0

Unknown Type: 07280016 Facility ID: Activity: ORDER

I/SE, IORSE, FFA, FFSRA, VCA, EA **Activity Name:**

AWP Code: **AMEND** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 07301989

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:**

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280016 Activity:

PUBLIC PARTICIPATION PLAN **Activity Name:**

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12301989 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Not reported Removal Action Certification: **Activity Comments:** Not reported For Commercial Reuse: 0

For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280016 Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: ISE Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported S100833246

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Comments Date: 05061991 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 07280016 Activity: PRP

Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH

AWP Code: BASE Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported

Not reported

11201991

0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 07280016 Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: PRILL Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
03101993

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 16 Liquids Treated (Gals): 0

Action Included Capping: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: CLEANUP OF THE PRILL WAREHOUSE. 1912 GALLONS AND 34,913 LBS REMOVED.

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280016

 Activity:
 COST

Activity Name: COST RECOVERY

AWP Code: PART Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 04121993

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280016
Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: OU1 Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
04211993

04211993

est Person-11s to complete.

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 07280016

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

Activity: COST

Activity Name: COST RECOVERY

AWP Code: PART Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06141993

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280016

 Activity:
 COST

Activity Name: COST RECOVERY

AWP Code: SETTL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12081993

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280016

 Activity:
 CEQA

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: NEGD Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 06171994

Est Person-Yrs to complete: 0

Estimated Size: Not reported

EDR ID Number

S100833246

Direction Distance Elevation

Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 07280016 Activity: RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06241994 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

COM Activity Status:

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 07280016 Facility ID: Activity: **ORDER**

I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: I&SE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 09151994 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S100833246

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 07280016 Facility ID: Activity: **RIFS**

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: OUB Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 11141994 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Not reported **Activity Comments:**

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280016 Activity: DES Activity Name: **DESIGN**

Proposed Budget: AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12281994

Est Person-Yrs to complete:

AWP Code:

Not reported Estimated Size: Not reported Request to Delete Activity: Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

OUA

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280016 Activity: RMDL

Activity Name: REMEDIAL ACTION (RAP REQUIRED)

AWP Code: OU1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S100833246

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02181997 Est Person-Yrs to complete: 0 Estimated Size: Μ

Not reported Request to Delete Activity: Activity Status: СОМ

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 37400 Liquids Treated (Gals): 0

Action Included Capping: Not reported

Well Decommissioned:

Action Included Fencing: Not reported

Removal Action Certification:

25 WELLS WERE ABANDONED. IN ADDITION TO 60,600 TONS OF **Activity Comments:**

CONTAMINATEDSOIL BE REMOVED.

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 07280016 Facility ID:

Activity: CERT Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 06091997 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Μ Request to Delete Activity:

Not reported **Activity Status:**

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 11 For Residential Reuse: 155 Unknown Type: Facility ID: 07280016 Activity: RA

REMOVAL ACTION Activity Name:

AWP Code: **SUMP** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12101996 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 2 Liquids Treated (Gals): n

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280016 Activity: 5YEAR

FIVE-YEAR REVIEW REQUIRED BY CERCLA Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04072003 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 07280016 Activity: DEED

DEED RESTRICTIONS Activity Name:

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 06281996 Comments Date: 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE**

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280016
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: OM Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
05201997

05201997

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280016
Activity: OM

Activity Name: OPERATION & MAINTENANCE

AWP Code: PLAN Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
02181997
02181997

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280016

 Activity:
 COST

Activity Name: COST RECOVERY

AWP Code: SETTL Proposed Budget: 0

AWP Completion Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Revised Due Date: Not reported Comments Date: 10221997 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07

Facility ID: 07280016 Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: F&P Proposed Budget: 0

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06011987

Est Person-Yrs to complete: (

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 07280016 Activity: PPA

Activity Name: PROSPECTIVE PURCHASER AGREEMENT

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 11222000 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280016

 Activity:
 PPA

Activity Name: PROSPECTIVE PURCHASER AGREEMENT

AWP Code: AMEND Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported

02012001

02012001

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280016
Activity: VCONS

Activity Name: VCA - CONSULTATION

AWP Code: BIXBY
Proposed Budget: 0
AWP Completion Date: 12312005
Revised Due Date: 07152006
Comments Date: Not reported

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S100833246

Facility ID: 07280016 Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget:

03312008 AWP Completion Date: Not reported Revised Due Date: Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type:

560 RAILROAD AVENUE Alternate Address: Alternate City, St, Zip: HERCULES, CA 94547

Background Info: The site consists of approximately 167 acres and once was a

> portion of a 1,300-acre site that was operated as a munitions and fertilizer manufacturing facility by various owners from the

late 1800's to the late 1970's.

01201987 Comments Date:

Comments: Completed Site Screening. The plant buildings were cleaned up

Comments Date:

Comments: in accordance with DTSC requirements. The site was split into

Comments Date: 01201987

two major Operable Units (OUs). OU-A consisted of the site Comments:

Comments Date: 01201987

Comments: soils and was further subdivided ino 6 sub-OUs (OU-1 through

Comments Date: 01201987

OU-6). OU-B combines Refugio Creek, Bay sediments and Comments:

Comments Date: 01201987

Comments: groundwater. Metals were detected in soil and groundwater.

Comments Date: 02012001 Amended PPA. Comments: 02181997 Comments Date:

Comments: Approved O&M Plan.

Comments Date: 03101993 Comments: Completed RA. Comments Date: 04072003

Comments: Completed Five-Year Review.

Comments Date: 04211993

Comments: Completed RIFS for OU-1.

Comments Date: 05061991

Issued I&SE Order. Comments:

Comments Date: 06011987

Issued Fence & Post Order. Comments:

Comments Date: 06091997

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

EDR ID Number

Comments: Certified Site. All sub-OUs were remediated to residential

Comments Date: 06091997

Comments: standards, except OU-3 (Deed Restricted to industrial/commercial

Comments Date: 06091997

Comments: use only). No further action is required for OU-B.

Comments Date: 06241994

Comments: Approved RAP for OU-A requiring the excavation and Off-site

Comments Date: 06241994

Comments: disposal of metal contaminated soil and the demolition of the

Comments Date: 06241994
Comments: nitric acid plant.
Comments Date: 06281996

Comments: Recorded Deed Restriction for OU-3 allowing only industrial or

Comments Date: 06281996
Comments: commercial uses.
Comments Date: 06301985

Comments: Issued I or SE Determination and Order requiring immediate

Comments Date: 06301985

Comments: cleanup of one of the inactive plant buildings. Various

Comments Date: 06301985

Comments: chemicals and wastes were stored in these buildings.

Comments Date: 06301986
Comments: Issued RAO.
Comments Date: 07301989
Comments: Amended Order.
Comments Date: 09301985
Comments: Completed RA.
Comments Date: 11141994

Comments: Completed RIFS for OU-B. Metals in groundwater were detected in

Comments Date: 11141994 Comments: isolated areas. Comments Date: 11201991

Comments: Conducted Potential Responsible Party search.

Comments Date: 11222000 Comments: Signed PPA. Comments Date: 12281994

Comments: Approved Design for OU-A. All sub-OUs were remediated to

Comments Date: 12281994

Comments: residential standards with the exception of OU-3, which required

Comments Date: 12281994

Comments: a deed restriction allowing only industrial or commercial uses.

Comments Date: 12301989

Comments: Completed Public Participation Plan.

ID Name: CALSTARS CODE

ID Value: 200045

ID Name: BEP DATABASE PCODE

ID Value: P21028

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAT080012297

Alternate Name: HERCULES POWDER WORKS
Alternate Name: HERCULES PROPERTIES, LTD.
Alternate Name: HERCULES PROPERTIES, INC.

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S100833246

CA BOND EXP. PLAN:

Reponsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN

Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported Project Revenue Source City, St, Zip: Not reported

Project Revenue Source Desc: The RPs are currently in compliance with an order issued by DHS in June, 1986.

DHS has budgeted \$50,000 for oversight/monitoring of the RP's remediation activities. DHS will seek cost recovery of 100 percent of direct costs plus staff costs and overhead related to the project. The RPs will pay all costs

associated with investigation and remediation.

Site Description: This site is an inoperative nitroform fertilizer plant. The site is located on

a portion of land used by the Hercules Powder Company where explosives were

manufactured.

Hazardous Waste Desc: Concentrated acids, caustics, heavy metals and absestos have been identified

onsite.

Threat To Public Health & Env: The site is located on San Pablo Bay adjacent to a residential area. Direct

contact with the contaminants is possible. Ground water migration is possible, although it has not yet been detected. The site extends to San Pablo Bay and those using the shoreline for recreational purposes might gain access to the

site.

Site Activity Status: Several phases of remedial investigation have been completed; more

investigation may be required if background levels of contaminants are not

CPS-SLIC

NON-CASE INFO

S100936825

N/A

established by results of recently completed work.

C17 HERCULES INDUSTRIAL PROPERTY

NW 560 RAILROAD AVE 1/4-1/2 HERCULES, CA 94547

0.350 mi.

1847 ft. Site 3 of 5 in cluster C

Relative: SLIC REG 2: Lower Region:

Actual: Facility ID: SLT2O08894

8 ft. 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

NON-CASE INFO:

Name: HERCULES INDUSTRIAL PROPERTY

Address: 560 RAILROAD AVE
City, State, Zip: HERCULES, CA 94547

Global ID: SLT2O08894

Case Type: Non-Case Information
Status: Informational Item
Status Date: 07/20/2016

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INDUSTRIAL PROPERTY (Continued)

S100936825

Local Agency: Not reported 07S0007 RB Case Number: Loc Case Number: 07280016

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Contaminants of Concern: Not reported

Other Groundwater (uses other than drinking water), Sediments, Soil Potential Media Affected: Site History: Historically, explosives have been manufactured at this site, dating

as far back as 1881. In 1940 an anhydrous ammonia plant was built and was further developed until 1966; by 1964 explosives manufacturing ceased at the site. In Jun 1982 the site was placed on the state Superfund list. The Site was once a portion of a 1,300-acre site that was operated as a munitions and fertilizer manufacturing facility by various owners from the late 1800's to the late 1970's. The Site was split into a two major OUs. OU-A consisted of the site soils and was further subdivided into 6 sub-OUs (OU-1 through OU-6). OU-B combines Refugio Creek, Bay sediments and groundwater. Metals were detected in

soil and groundwater. All sub-OUs were remediated to residential standards with the exception of OU-3, which required a deed restriction allowing only industrial or commercial uses. Metals in

groundwater were detected in isolated areas. DTSC approved no further action for OU-B with CERCLA 5-year reviews for the metals in

groundwater. The Deed Restriction/Land Use Covenant covers OU-3 only.

RESPONSE

S103967637

N/A

More information can be found here:

http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=

07280016

Begin Date: 2001-03-08 00:00:00 How Discovered: Not reported How Discovered Description: Not reported Stop Method: Not reported Stop Description: Not reported

Latitude: 38.0159486251993 Longitude: -122.291180058509

Geotracker: http://geotracker.waterboards.ca.gov/profile report.asp?global id=SLT2O08894

C18 HERCULES PROPERTIES, LTD. NW **560 RAILROAD AVENUE** 1/4-1/2

ENVIROSTOR HERCULES, CA 94547 **DEED** Cortese Site 4 of 5 in cluster C HIST CORTESE **CONTRA COSTA CO. SITE LIST**

1847 ft. Relative: Lower

0.350 mi.

RESPONSE: HERCULES PROPERTIES, LTD. Name: Actual:

560 RAILROAD AVENUE Address: City, State, Zip: HERCULES, CA 94547

Facility ID: 07280016 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 167 National Priorities List: NO Cleanup Oversight Agencies: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison Supervisor: Cheryl Prowell Division Branch: Cleanup Berkeley

201950 Site Code:

DAY, ELD, HOS, LUC, EX, GW, OIL, HS, SCH, FOOD, RES Site Mgmt. Req.:

Assembly: 15

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Senate: 09

Special Program Status: Not reported

Status: Certified / Operation & Maintenance

Status Date: 06/09/1997 Restricted Use: YES

Funding: Responsible Party

Latitude: 38.02071 Longitude: -122.2885

APN: 404-010-004, 404-010-005, 404-010-006, 404-020-034, 404-020-037,

404-030-019, 404-030-022, 404010005

Past Use: MANUFACTURING - OTHER

Potential COC: Arsenic Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic

hydrocarbons (PAHs TPH-MOTOR OIL Cadmium and compounds Chromium III

Copper and compounds Mercury and compounds Nickel Zinc

Confirmed COC: Arsenic Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic

hydrocarbons (PAHs Cadmium and compounds Chromium III Copper and

compounds Mercury and compounds Nickel TPH-MOTOR OIL Zinc

Potential Description: SOIL Alias Name: Bixby

Alias Type: Alternate Name

Alias Name: HERCULES POWDER WORKS

Alias Type: Alternate Name

Alias Name: HERCULES PROPERTIES, INC.

Alias Type: Alternate Name
Alias Name: 404-010-004

Alias Type: APN

Alias Name: 404-010-005 Alias Type: APN

Alias Name: 404-010-006

Alias Type: APN
Alias Name: 404-020-034

Alias Type: APN
Alias Name: 404-020-037

Alias Type: APN
Alias Name: 404-030-019

Alias Type: APN
Alias Type: 404-030-022
Alias Type: APN
Alias Name: 404010005

Alias Type: APN
Alias Name: CAT080012297

Alias Type: EPA Identification Number

 Alias Name:
 110012209733

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P21028

 Alias Type:
 PCode

 Alias Name:
 200045

Alias Type: Project Code (Site Code)

Alias Name: 201950

Alias Type: Project Code (Site Code)

Alias Name: 07280016

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/30/1985

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Comments: Completed RA for nitrofrom building.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 07/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 02/18/1997

Comments: Approved Operation and Maintenance Plan for wetlands restoration at

OU-3.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 04/07/2003

Comments: Completed 1st Five-Year Review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

12/10/1996

Completed Date:

Comments: Completed RA for cleanup of sump in the power house building at OU-3.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/28/1994

Comments: Approved Design for OU-A. All sub-OUs were remediated to residential

standards with the exception of OU-3, which required a deed restriction allowing only industrial or commercial uses.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 11/14/1994

Comments: Completed RI/FS for OU-B or Groundwater. Metals in groundwater were

detected in isolated areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/24/1994

Comments: Approved RAP for OU-A requiring the excavation and Off-site disposal

of metal contaminated soil and the demolition of the nitric acid

plant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 04/21/1993

Comments: Completed RI/FS. The site was split into two major Operable Units

(OUs) for investigation purposes. OU-A consisted of the site soils and was further subdivided ino 6 sub-OUs (OU-1 through OU-6). OU-B

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

combines Refugio Creek, Bay sediments and groundwater. Metals were

detected in soil and groundwater.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/10/1993

Comments: Completed Prill warehouse cleanup Completed Prill warehouse RA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 12/30/1989

Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/20/1987

Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 03/31/1992

Comments: Public Health and Environmental Evaluation Report established cleanup

levels for soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1991

Comments: Fact sheet provides an overview of the cleanup process and past and

future activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Workplan

Completed Date: 08/28/2007 Comments: Not reported

Completed Area Name: OU-8 Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 02/05/1993

Comments: Ecological risk assessment results indicate that the metal concentrations in sediments are not toxic to aquatic organisms.

Completed Area Name: OU-7
Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 09/12/1994

Comments: Toxicity study results indicate that metals in sediments at OU-7 or

Refugio Creek are not toxic to aquatic organisms.

Completed Area Name: OU-3 Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Document Type: 5 Year Review Reports

Completed Date: 05/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/07/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/27/2014

Comments: Annual inspection of the Site to ensure that site conditions are

consistent with the provisions of the recorded Land Use Covenant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/17/2015

Comments: An inspection of the deed restricted portions of the site was

conducted. No activities inconsistent with the provisions of the deed

restriction was observed.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/13/2013

Comments: Public notice informing the community that the 3rd Five Year Review

has been completed and includes a summary of the results of the review. Public notice was published on 6/13/2013 in the Contra Costa

Times.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 06/18/2013

Comments: Risk assessment submitted to DTSC examining the risks associated with

known concentrations of chemicals in soils at the site given the

proposed future use of the site as an open space park.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 03/14/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/25/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Date: 11/02/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 06/30/1986

Comments: Issued RAO to Hercules Properties, Ltd.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 06/30/1985

Comments: Issued ISE Determination requiring immediate cleanup of the inactive

nitroform building. Various chemicals and wastes were stored in these

buildings.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2020

Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 11/19/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 02/13/2015

Comments: No exposure symptoms noted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/16/2013

Comments: Letter with schedule of activities at the site and estimated DTSC

oversight costs for the 2013-2014 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Date: 08/21/2014

Comments: Estimate of DTSC oversight costs for the next fiscal year (July 1,

2014-June 30, 2015).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/08/2015

Comments: Letter to Responsible Parties with DTSC's schedule of activities for

next fiscal year (July 1, 2015-June 30, 2016) and cost estimates for

DTSC oversight activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/12/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/06/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/18/2013

Comments: Second overdue notice for invoice 12SM1664.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2013

Comments: First overdue notice for invoice 12SM1664.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 02/27/2013

Comments: Agreement between DTSC and City of Hercules, owner of OU-3 wetlands

parcel with deed restriction. City of Hercules will submit a revised toxicological risk assessment to DTSC for review and comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/26/2013

Comments: First overdue notice for invoice 12SM3780.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/11/2014

Comments: DTSC letter to City of Hercules (property owner) recommending

investigation of asbestos containing material found at site.

Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/14/2014

Comments: Hazard Appraisal and Recognition Plan presite visit form for site.

Potential dangers recognized include crossing active railroad tracks.

DTSC personnel will only cross tracks using level D safety gear including orange safety vest and only with Union Pacific Railroad

flagger present.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2015

Comments: Notice of change in DTSC Project Manager.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/08/2016

Comments: DTSC personnel performed an annual site inspection at Operable Unit 3

(OU-3) of the Site on November 16, 2016 to verify compliance with the Land Use Covenant. The Land Use Covenant was recorded with Contra Costa County because soil contaminated with arsenic, lead, mercury and total petroleum hydrocarbons above levels that would allow for unrestricted land use remain on OU-3. The Land Use Covenant restricts OU-3 to commercial/industrial land use. OU-3 was observed to be vacant during the site inspection. The conditions at OU-3 during the time of the site inspection were determined to be consistent with the

restrictions and requirements of the Land Use Covenant.

Completed Area Name: OU-3 Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/19/2018

Comments: DTSC personnel conducted a site inspection on December 7, 2018. OU-3

is vacant and overgrown with vegetation. No evidence of activities prohibited by the Land Use Covenant was observed at the OU-3.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/03/2010
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/18/2010

Comments: Conclusion: Site continues to meet conditions of LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Prospective Purchaser Agreement

Completed Date: 11/22/2000

Comments: Signed PPA with The Bixby Company LLC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 02/01/2001 Comments: Amended PPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order

Completed Date: 06/01/1987

Comments: Issued Fence & Post Order.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/20/1997

Comments: Amended 1994 ISE RAO for operation and maintenance activities.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/28/1996

Comments: Recorded Deed Restriction for OU-3 allowing only industrial or

commercial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/09/1997

Comments: Certified Site cleanup. All sub-OUs were remediated to residential

standards, except OU-3 (Deed Restricted to industrial/commercial use

only). No further action is required for OU-B.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 09/15/1994

Comments: Amended 1991 I&SE RAO and issued to Hercules Properties, Ltd., Hercules Incorporated and E.I. DuPont de Nemours and Company.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/17/1994

Comments: Issued Negative Declaration for RAP.

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 05/06/1991

Comments: Issued I&SE RAO to Hercules Properties, Ltd. and Hercules

Incorporated.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/30/1989 Comments: Amended Order.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/12/2008

Comments: Completed site inspection report for compliance with Land Use

Covenant. Property owner is in compliance with restrictions on

property

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2011 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2023
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:

Name: HERCULES PROPERTIES, LTD.
Address: 560 RAILROAD AVENUE
City,State,Zip: HERCULES, CA 94547

Facility ID: 07280016

Status: Certified / Operation & Maintenance

Status Date: 06/09/1997
Site Code: 201950
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 167
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Restricted Use: YES

DAY, ELD, HOS, LUC, EX, GW, OIL, HS, SCH, FOOD, RES Site Mgmt Req:

Funding: Responsible Party

Latitude: 38.02071 Longitude: -122.2885

APN: 404-010-004, 404-010-005, 404-010-006, 404-020-034, 404-020-037,

404-030-019, 404-030-022, 404010005

Past Use: MANUFACTURING - OTHER

Potential COC: Arsenic Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic

hydrocarbons (PAHs TPH-MOTOR OIL Cadmium and compounds Chromium III

Copper and compounds Mercury and compounds Nickel Zinc

Arsenic Lead Polychlorinated biphenyls (PCBs Polynuclear aromatic Confirmed COC:

hydrocarbons (PAHs Cadmium and compounds Chromium III Copper and

compounds Mercury and compounds Nickel TPH-MOTOR OIL Zinc

Potential Description: SOIL Bixby Alias Name:

Alternate Name Alias Type:

HERCULES POWDER WORKS Alias Name:

Alias Type: Alternate Name

HERCULES PROPERTIES, INC. Alias Name:

Alias Type: Alternate Name Alias Name: 404-010-004 APN Alias Type: Alias Name: 404-010-005 Alias Type: APN

Alias Name: 404-010-006 Alias Type: APN Alias Name: 404-020-034

Alias Type: APN Alias Name: 404-020-037 Alias Type: APN Alias Name: 404-030-019 Alias Type: APN Alias Name: 404-030-022 APN Alias Type: Alias Name: 404010005 APN Alias Type:

Alias Name: CAT080012297

Alias Type: **EPA Identification Number**

110012209733 Alias Name: Alias Type: EPA (FRS#) Alias Name: P21028 Alias Type: **PCode** Alias Name: 200045

Alias Type: Project Code (Site Code)

Alias Name: 201950

Alias Type: Project Code (Site Code)

Alias Name: 07280016

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/30/1985

Comments: Completed RA for nitrofrom building.

PROJECT WIDE Completed Area Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 07/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 02/18/1997

Comments: Approved Operation and Maintenance Plan for wetlands restoration at

OU-3.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 04/07/2003

Comments: Completed 1st Five-Year Review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/10/1996

Comments: Completed RA for cleanup of sump in the power house building at OU-3.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/28/1994

Comments: Approved Design for OU-A. All sub-OUs were remediated to residential

standards with the exception of OU-3, which required a deed restriction allowing only industrial or commercial uses.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 11/14/1994

Comments: Completed RI/FS for OU-B or Groundwater. Metals in groundwater were

detected in isolated areas.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 06/24/1994

Comments: Approved RAP for OU-A requiring the excavation and Off-site disposal

of metal contaminated soil and the demolition of the nitric acid

plant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 04/21/1993

Comments: Completed RI/FS. The site was split into two major Operable Units

(OUs) for investigation purposes. OU-A consisted of the site soils and was further subdivided ino 6 sub-OUs (OU-1 through OU-6). OU-B combines Refugio Creek, Bay sediments and groundwater. Metals were

detected in soil and groundwater.

EDR ID Number

S103967637

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/10/1993

Comments: Completed Prill warehouse cleanup Completed Prill warehouse RA

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 12/30/1989

Comments: Completed Public Participation Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/20/1987

Comments: Completed Site Screening.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 03/31/1992

Comments: Public Health and Environmental Evaluation Report established cleanup

levels for soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/01/1991

Comments: Fact sheet provides an overview of the cleanup process and past and

future activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Workplan

Completed Date: 08/28/2007 Comments: Not reported

Completed Area Name: OU-8
Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 02/05/1993

Comments: Ecological risk assessment results indicate that the metal

concentrations in sediments are not toxic to aquatic organisms.

Completed Area Name: OU-7

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 09/12/1994

Comments: Toxicity study results indicate that metals in sediments at OU-7 or

Refugio Creek are not toxic to aquatic organisms.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/30/2013
Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 02/07/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/27/2014

Comments: Annual inspection of the Site to ensure that site conditions are

consistent with the provisions of the recorded Land Use Covenant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 02/17/2015

Comments: An inspection of the deed restricted portions of the site was

conducted. No activities inconsistent with the provisions of the deed

restriction was observed.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/13/2013

Comments: Public notice informing the community that the 3rd Five Year Review

has been completed and includes a summary of the results of the review. Public notice was published on 6/13/2013 in the Contra Costa

Times.

Completed Area Name: OU-3 Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 06/18/2013

Comments: Risk assessment submitted to DTSC examining the risks associated with

known concentrations of chemicals in soils at the site given the

proposed future use of the site as an open space park.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 03/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/25/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/02/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 06/30/1986

Comments: Issued RAO to Hercules Properties, Ltd.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Imminent and/or Subst. Endangerment Determination

Completed Date: 06/30/1985

Comments: Issued ISE Determination requiring immediate cleanup of the inactive

nitroform building. Various chemicals and wastes were stored in these

buildings.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2020

Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: OU-3

Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 11/19/2014
Comments: Not reported

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 02/13/2015

Comments: No exposure symptoms noted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/16/2013

Comments: Letter with schedule of activities at the site and estimated DTSC

oversight costs for the 2013-2014 fiscal year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/21/2014

Comments: Estimate of DTSC oversight costs for the next fiscal year (July 1,

2014-June 30, 2015).

EDR ID Number

S103967637

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/08/2015

Comments: Letter to Responsible Parties with DTSC's schedule of activities for

next fiscal year (July 1, 2015-June 30, 2016) and cost estimates for

DTSC oversight activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/12/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/06/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/18/2013

Comments: Second overdue notice for invoice 12SM1664.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2013

Comments: First overdue notice for invoice 12SM1664.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 02/27/2013

Comments: Agreement between DTSC and City of Hercules, owner of OU-3 wetlands

parcel with deed restriction. City of Hercules will submit a revised toxicological risk assessment to DTSC for review and comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/26/2013

Comments: First overdue notice for invoice 12SM3780.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/11/2014

Comments: DTSC letter to City of Hercules (property owner) recommending investigation of asbestos containing material found at site.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/14/2014

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

EPA ID Number

Comments: Hazard Appraisal and Recognition Plan presite visit form for site.

Potential dangers recognized include crossing active railroad tracks. DTSC personnel will only cross tracks using level D safety gear including orange safety vest and only with Union Pacific Railroad

flagger present.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2015

Comments: Notice of change in DTSC Project Manager.

Completed Area Name: OU-3 Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/08/2016

Comments: DTSC personnel performed an annual site inspection at Operable Unit 3

(OU-3) of the Site on November 16, 2016 to verify compliance with the Land Use Covenant. The Land Use Covenant was recorded with Contra Costa County because soil contaminated with arsenic, lead, mercury and total petroleum hydrocarbons above levels that would allow for unrestricted land use remain on OU-3. The Land Use Covenant restricts OU-3 to commercial/industrial land use. OU-3 was observed to be vacant during the site inspection. The conditions at OU-3 during the time of the site inspection were determined to be consistent with the

restrictions and requirements of the Land Use Covenant.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/19/2018

Comments: DTSC personnel conducted a site inspection on December 7, 2018. OU-3

is vacant and overgrown with vegetation. No evidence of activities prohibited by the Land Use Covenant was observed at the OU-3.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/03/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/18/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Comments: Conclusion: Site continues to meet conditions of LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Prospective Purchaser Agreement

Completed Date: 11/22/2000

Comments: Signed PPA with The Bixby Company LLC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 02/01/2001 Comments: Amended PPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order

Completed Date: 06/01/1987

Comments: Issued Fence & Post Order.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/20/1997

Comments: Amended 1994 ISE RAO for operation and maintenance activities.

Completed Area Name: OU-3
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 06/28/1996

Comments: Recorded Deed Restriction for OU-3 allowing only industrial or

commercial uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/09/1997

Comments: Certified Site cleanup. All sub-OUs were remediated to residential

standards, except OU-3 (Deed Restricted to industrial/commercial use

only). No further action is required for OU-B.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 09/15/1994

Comments: Amended 1991 I&SE RAO and issued to Hercules Properties, Ltd., Hercules Incorporated and E.I. DuPont de Nemours and Company.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/17/1994

Comments: Issued Negative Declaration for RAP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Completed Date: 05/06/1991

Comments: Issued I&SE RAO to Hercules Properties, Ltd. and Hercules

Incorporated.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/30/1989
Comments: Amended Order.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/12/2008

Comments: Completed site inspection report for compliance with Land Use

Covenant. Property owner is in compliance with restrictions on

property

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2011 Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2023
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

DEED:

Name: HERCULES PROPERTIES, LTD.
Address: 560 RAILROAD AVENUE
City, State, Zip: HERCULES, CA 94547

Envirostor ID: 7280016
Area: OU-3
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 06/28/1996

File Name: Envirostor Land Use Restrictions

CORTESE:

Name: HERCULES PROPERTIES, LTD.
Address: 560 RAILROAD AVENUE
City, State, Zip: HERCULES, CA 94547

Region: CORTESE
Envirostor Id: 7280016
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES PROPERTIES, LTD. (Continued)

S103967637

CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS Cleanup Status:

Status Date: 06/09/1997 Site Code: 200045, 201950 Latitude: 38.020712 Longitude: -122.28851 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 Not reported Waste Management Uit Name:

File Name: Haz Waste & Substances Sites

HIST CORTESE:

HERCULES PROPERTIES, LTD edr_fname:

edr_fadd1: 560 RAILROAD HERCULES, CA 94547 City,State,Zip:

Region: CORTESE Facility County Code: CALSI Reg By: Reg Id: 07280016

CONTRA COSTA CO. SITE LIST:

HERCULES PROPERTIES INC Name:

Address: 560 RAILROAD AVE City: **HERCULES** Facility ID: FA0033434

Billing Status: INACTIVE, NON-BILLABLE Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP GENERAL **CONTRA COSTA** Region:

Cupa Number: 770922 CERS ID: 10010830

HERCULES PROPERTIES INC Name:

Address: 560 RAILROAD AVE

City: **HERCULES** Facility ID: FA0033434

Billing Status: INACTIVE, NON-BILLABLE CONTRA COSTA CO. SITE LIST Program Status:

Program/Elements: **HWG GENERAL** Region: **CONTRA COSTA**

Cupa Number: 770922 CERS ID: 10010830

HERCULES PROPERTIES INC Name:

560 RAILROAD AVE Address:

City: **HERCULES** Facility ID: FA0033434

Billing Status: INACTIVE. NON-BILLABLE Program Status: CONTRA COSTA CO. SITE LIST

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES PROPERTIES, LTD. (Continued)

S103967637

EDR ID Number

Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

Cupa Number: 770922 CERS ID: 10010830

 C19
 HERCULES POWDER CO
 SEMS-ARCHIVE
 1000182104

 NW
 560 RAILROAD AVE
 RCRA-SQG
 CAT080012297

 1/4-1/2
 HERCULES, CA 94547
 HWTS

0.350 mi.

1847 ft. Site 5 of 5 in cluster C

Relative: SEMS Archive:
Lower Site ID: 0902676

 Actual:
 EPA ID:
 CAT080012297

 8 ft.
 Name:
 HERCULES POWDER CO

Address: 560 RAILROAD AVE
Address 2: Not reported

City,State,Zip: HERCULES, CA 94547

Cong District: 07
FIPS Code: 06013
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:
 09

 Site ID:
 0902676

 EPA ID:
 CAT080012297

Site Name: HERCULES POWDER CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

 Action Name:
 ARCH SITE

SEQ: 1

Start Date:
Finish Date:
Qual:
Current Action Lead:
Not reported
1987-08-27 04:00:00
Not reported
EPA Perf In-Hse

 Region:
 09

 Site ID:
 0902676

 EPA ID:
 CAT080012297

Site Name: HERCULES POWDER CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 HR

 Action Name:
 HAZRANK

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1981-10-01 04:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0902676

 EPA ID:
 CAT080012297

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES POWDER CO (Continued)

1000182104

HERCULES POWDER CO Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1980-06-01 04:00:00 Finish Date: 1980-06-01 04:00:00 Qual: Not reported EPA Perf **Current Action Lead:**

Region: 09 Site ID: 0902676 EPA ID: CAT080012297

HERCULES POWDER CO Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ: 1

Start Date: Not reported 1987-08-01 04:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0902676 EPA ID: CAT080012297

HERCULES POWDER CO Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ: 2

1980-09-01 04:00:00 Start Date: Finish Date: 1981-10-01 04:00:00

Qual: Н Current Action Lead: St Perf

Region: 09 Site ID: 0902676 EPA ID: CAT080012297

Site Name: HERCULES POWDER CO

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1987-08-27 04:00:00

Qual: Ν Current Action Lead: St Perf

Distance

Elevation Site Database(s) EPA ID Number

HERCULES POWDER CO (Continued)

1000182104

EDR ID Number

RCRA-SQG:

Date Form Received by Agency: 19960901

Handler Name: HERCULES PROPERTIES LTD

Handler Address: 560 RAILROAD AVE Handler City, State, Zip: HERCULES, CA 94547 CAT080012297 EPA ID: Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 2

Mailing Address: PO BOX 155

Mailing City, State, Zip: HERCULES, CA 94547

Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES POWDER CO (Continued)

1000182104

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: Nο Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: **NOT REQUIRED**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

NOT REQUIRED Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19960901 Receive Date:

Handler Name: HERCULES PROPERTIES LTD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES POWDER CO (Continued)

1000182104

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19801110

HERCULES PROPERTIES LTD Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: No Large Quantity Handler of Universal Waste: Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 53119

NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found Evaluations:

HWTS:

HERCULES PROPERTIES LTD Name:

Address: 560 RAILROAD AVE

Address 2: Not reported

City,State,Zip: HERCULES, CA 945470000

EPA ID: CAT080012297 Inactive Date: 06/30/1993 07/23/1982 Create Date: 05/25/2007 Last Act Date: Mailing Name: Not reported Mailing Address: **PO BOX 155** Mailing Address 2: Not reported

Mailing City, State, Zip: HERCULES, CA 945470000

Owner Name: Owner Address:

Owner Address 2: Not reported --, 99 --Owner City, State, Zip:

UNDELIVERABLE PER 93 FEE FORM Contact Name:

Contact Address:

Contact Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES POWDER CO (Continued)

1000182104

City, State, Zip: --, 99 --

D20 BLUE SKY SPORTS SEMS 1005440844 CAN000905642

1736 SAN PABLO AVE. SW 1/4-1/2 RICHMOND, CA

0.430 mi.

2268 ft. Site 1 of 2 in cluster D

Relative: SEMS:

Higher Site ID: 0905642 EPA ID: CAN000905642 Actual: Name: **BLUE SKY SPORTS** 102 ft.

Address: 1736 SAN PABLO AVE.

Address 2: Not reported RICHMOND, CA City,State,Zip: Cong District: Not reported FIPS Code: 06013 Latitude: Not reported Longitude: Not reported

FF: Ν

NPL: Not on the NPL

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:

Region: 09 Site ID: 0905642 EPA ID: CAN000905642 Site Name: **BLUE SKY SPORTS**

NPL: Ν FF: N OU: 00 Action Code: HX Action Name: PRE-CERC

SFQ:

Start Date: Not reported Finish Date: 8/3/2000 4:00:00 AM Qual: Not reported

Current Action Lead: **EPA Perf**

1000167191 **UNOCAL** LUST

SW 1718 SAN PABLO AVE **SWEEPS UST** N/A 1/4-1/2 **HIST UST** PINOLE, CA 94564

0.453 mi.

Cortese 2393 ft. Site 2 of 2 in cluster D **HIST CORTESE CONTRA COSTA CO. SITE LIST** Relative: **CERS** Higher

LUST: Actual:

D21

103 ft. Name: **UNOCAL**

Address: 1718 SAN PABLO AVE PINOLE, CA 94564 City, State, Zip:

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300338

T0601300338 Global Id: Latitude: 38.004486

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

Longitude: -122.297265

Status: Completed - Case Closed

Status Date: 03/21/1997
Case Worker: Not reported
RB Case Number: 07-0363

Local Agency: CONTRA COSTA COUNTY

File Location: Not reported Local Case Number: 31716

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0601300338

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

Organization Name: CONTRA COSTA COUNTY Address: 4333 PACHECO BLVD.

City: MARTINEZ

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not reported

LUST:

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 04/25/1994

Action: Other Report / Document

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 08/10/1995

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 08/25/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 11/20/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 03/29/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 04/26/1988

Action: Unauthorized Release Form

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 06/17/1994

 Action:
 Other Workplan

Direction Distance Elevation

on Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 01/31/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 05/07/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 08/13/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 03/21/1997

 Action:
 Correspondence

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 01/12/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 05/05/1994

 Action:
 Other Workplan

 Global Id:
 T0601300338

 Action Type:
 Other

 Date:
 04/18/1988

 Action:
 Leak Reported

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 03/01/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 01/04/1995

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 02/19/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 Other

 Date:
 05/20/1988

 Action:
 Leak Stopped

Global Id: T0601300338
Action Type: RESPONSE

Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

Date: 08/08/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 Other

 Date:
 05/20/1988

 Action:
 Leak Discovery

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 06/03/1988

Action: Other Report / Document

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 03/15/1989

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 04/03/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 12/14/1988

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 10/15/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 01/11/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 04/22/1991

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 05/31/1988

Action: Other Report / Document

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 03/29/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 04/23/1992

Action: Monitoring Report - Quarterly

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

Global Id: T0601300338
Action Type: RESPONSE
Date: 07/18/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 01/15/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 08/17/1992

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 06/21/1993

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 06/21/1989

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 10/19/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 11/20/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 01/30/1996

Action: Soil and Water Investigation Report

 Global Id:
 T0601300338

 Action Type:
 RESPONSE

 Date:
 04/03/1990

Action: Other Report / Document

Global Id: T0601300338
Action Type: RESPONSE
Date: 02/17/1992

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE
Date: 10/13/1993

Action: Monitoring Report - Quarterly

Global Id: T0601300338
Action Type: RESPONSE

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

UNOCAL (Continued) 1000167191

Date: 02/04/1991

Other Report / Document Action:

Global Id: T0601300338 Action Type: **RESPONSE** 10/16/1995 Date: Action: Other Workplan

Global Id: T0601300338 Action Type: **RESPONSE** Date: 11/20/1991

Action: Other Report / Document

LUST:

Global Id: T0601300338

Status: Open - Case Begin Date

Status Date: 04/18/1988

Global Id: T0601300338

Open - Site Assessment Status:

Status Date: 06/10/1988

Global Id: T0601300338

Open - Site Assessment Status:

07/01/1988 Status Date:

Global Id: T0601300338

Status: Open - Site Assessment

Status Date: 07/27/1988

Global Id: T0601300338

Status: Completed - Case Closed

Status Date: 03/21/1997

LUST REG 2:

Region:

Facility Id: 07-0363 Case Closed Facility Status: Case Number: 31716 How Discovered: Tank Closure Leak Cause: UNK

UNK Leak Source: Date Leak Confirmed: Not reported

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: 6/10/1988 Preliminary Site Assesment Began: 7/1/1988 Pollution Characterization Began: 7/27/1988 Pollution Remediation Plan Submitted: Not reported Not reported Date Remediation Action Underway: Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

UNOCAL SERVICE STATION #2587 Name:

Address: 1718 SAN PABLO AVE

PINOLE City:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

Status: Not reported 31716 Comp Number: Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 07-000-031716-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 6

Name: UNOCAL SERVICE STATION #2587

Address: 1718 SAN PABLO AVE

City: **PINOLE** Status: Not reported Comp Number: 31716 Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-031716-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SERVICE STATION #2587

Address: 1718 SAN PABLO AVE

City: **PINOLE** Status: Not reported Comp Number: 31716 Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 07-000-031716-000003

Tank Status: Not reported

Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

Name: UNOCAL SERVICE STATION #2587

Address: 1718 SAN PABLO AVE

PINOLE City: Status: Not reported Comp Number: 31716 Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 07-000-031716-000004

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

Name: UNOCAL SERVICE STATION #2587

Address: 1718 SAN PABLO AVE

City: **PINOLE** Status: Not reported Comp Number: 31716 Number: Not reported 44-000051 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-031716-000005

Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: UNOCAL SERVICE STATION #2587

Address: 1718 SAN PABLO AVE

City: **PINOLE** Status: Not reported 31716 Comp Number: Number: Not reported Board Of Equalization: 44-000051 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 07-000-031716-000006

Tank Status: Not reported

Capacity: 550

Active Date: Not reported Tank Use: OIL STG: WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL (Continued) 1000167191

Content: WASTE OIL Number Of Tanks: Not reported

HIST UST:

 Name:
 UNION OIL SS 2587

 Address:
 1718 SAN PABLO

 City,State,Zip:
 PINOLE, CA 94564

File Number: 000230AE

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000230AE.pdf

Region: STATE
Facility ID: 00000031716
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JAMES E. THARPE
Telephone: 4157243315
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: 2587-1-1 Year Installed: 1968 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 002 Container Num: 2587-2-1 Year Installed: 1968 Tank Capacity: 00010000 Tank Used for: **PRODUCT PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

003 Tank Num: Container Num: 2587-4-1 Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 2587-10-1
Year Installed: 1968
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: Visual

Direction Distance

Elevation Site Database(s) **EPA ID Number**

UNOCAL (Continued) 1000167191

Click here for Geo Tracker PDF:

CORTESE:

Name: **UNOCAL**

1718 SAN PABLO AVE Address: PINOLE, CA 94564 City,State,Zip: Region: **CORTESE**

Envirostor Id: Not reported Global ID: T0601300338

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL

edr_fadd1: 1718 SAN PABLO City,State,Zip: PINOLE, CA 94564

Region: **CORTESE**

Facility County Code: **LTNKA** Reg By: 07-0363 Reg Id:

CONTRA COSTA CO. SITE LIST:

UNOCAL SS# 2587/PINOLE Name: Address: 1718 SAN PABLO AVE

City: **PINOLE** Facility ID: FA0032072

Billing Status: INACTIVE, NON-BILLABLE Program Status: CONTRA COSTA CO. SITE LIST Program/Elements:

UNDERGROUND STORAGE TANK SITE

Region: **CONTRA COSTA**

Cupa Number: 731716 CERS ID: 10006741

CERS:

UNOCAL Name:

Address: 1718 SAN PABLO AVE City,State,Zip: PINOLE, CA 94564

Site ID: 207822 CERS ID: T0601300338

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

UNOCAL (Continued) 1000167191

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

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

22 CENTEX HOMES OF CALIFORNIA RESPONSE S116165419
East BETWEEN I-80 AND SAN PABLO AVENUE ENVIROSTOR N/A

1/4-1/2 HERCULES, CA 94547

0.485 mi. 2560 ft.

Relative: RESPONSE:

Higher Name: CENTEX HOMES OF CALIFORNIA

Actual: Address: BETWEEN I-80 AND SAN PABLO AVENUE

101 ft. City,State,Zip: HERCULES, CA 94547

Facility ID: 07650001
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 100
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager:

Supervisor:

Division Branch:

Site Code:

Site Mgmt. Req.:

Not reported

Barbara Cook

Cleanup Berkeley

Not reported

NONE SPECIFIED

Assembly: 15 Senate: 09

Special Program Status: Not reported Status: Certified Status Date: 10/08/1984

Restricted Use: NO

Funding: Responsible Party
Latitude: 38.00941
Longitude: -122.2788

APN: NONE SPECIFIED

Past Use: MANUFACTURING - OTHER

Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL

Alias Name: Hercules Parcel #5 Alias Type: Alternate Name Alias Name: Neighborhood 5 Alias Type: Alternate Name Alias Name: Parcel #5 Alias Type: Alternate Name Alias Name: 110033619500 EPA (FRS#) Alias Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTEX HOMES OF CALIFORNIA (Continued)

S116165419

EDR ID Number

Alias Name: 07650001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/21/1985

Comments: DTSC certified the completion of site remediation and recommended to

DTSC management the delisting of Site from the State Priority Ranking List. The Regional Water Quality Control Board approved the delisting on 02/06/1985. DTSC approved delisting of Site from the State

Priority Ranking List on 4/18/1985.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 10/08/1984

Comments: Completed RA. Approximately 500 cubic yards of lead contaminated soil

was excavated and transported to a Class I landfill. Fieldwork was

completed on 9/25/1984.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/29/1984

Comments: DTSC accepted the Mitigation Plan with specified conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/25/1984

Comments: Contaminated soil removed from the Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 01/04/1984

Comments: Soil and Sediment Toxicity Studies. Lead was identified as primary

contaminant requiring cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/15/1982

Comments: DTSC received the Additional Sampling and Analysis Report. Three

sampling phases were previously conducted at the Site. The Phase I, II and III Sampling Reports were submitted on 6/8/1981, 7/30/1981 and

11/17/1981, respectively.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CENTEX HOMES OF CALIFORNIA (Continued)

S116165419

EDR ID Number

Schedule Revised Date: Not reported

ENVIROSTOR:

Name: CENTEX HOMES OF CALIFORNIA

Address: BETWEEN I-80 AND SAN PABLO AVENUE

City, State, Zip: HERCULES, CA 94547

Facility ID: 07650001
Status: Certified
Status Date: 10/08/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 100
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.00941 Longitude: -122.2788

APN: NONE SPECIFIED

Past Use: MANUFACTURING - OTHER

Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

Alias Name: Hercules Parcel #5 Alias Type: Alternate Name Alias Name: Neighborhood 5 Alias Type: Alternate Name Alias Name: Parcel #5 Alias Type: Alternate Name 110033619500 Alias Name: Alias Type: EPA (FRS #) Alias Name: 07650001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/21/1985

Comments: DTSC certified the completion of site remediation and recommended to

DTSC management the delisting of Site from the State Priority Ranking List. The Regional Water Quality Control Board approved the delisting on 02/06/1985. DTSC approved delisting of Site from the State

Priority Ranking List on 4/18/1985.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CENTEX HOMES OF CALIFORNIA (Continued)

S116165419

Completed Date: 10/08/1984

Completed RA. Approximately 500 cubic yards of lead contaminated soil Comments:

was excavated and transported to a Class I landfill. Fieldwork was

completed on 9/25/1984.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 06/29/1984

Comments: DTSC accepted the Mitigation Plan with specified conditions.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 09/25/1984

Comments: Contaminated soil removed from the Site.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 01/04/1984

Comments: Soil and Sediment Toxicity Studies. Lead was identified as primary

contaminant requiring cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 01/15/1982

Comments: DTSC received the Additional Sampling and Analysis Report. Three

sampling phases were previously conducted at the Site. The Phase I, II and III Sampling Reports were submitted on 6/8/1981, 7/30/1981 and

11/17/1981, respectively.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: 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

S101479939 23 **HERCULES INC** RESPONSE **CORNER OF SAN PABLO & SYCAMORE AVENUE ENVIROSTOR** N/A

ENE 1/2-1 HERCULES, CA 94547 **HIST Cal-Sites**

DEED Cortese **HIST CORTESE CERS**

RESPONSE: Actual:

0.516 mi.

Relative:

Lower

2725 ft.

Name: HERCULES INC 17 ft.

Address: CORNER OF SAN PABLO & SYCAMORE AVENUE

City,State,Zip: HERCULES, CA 94547

Facility ID: 07280156 Site Type: State Response Site Type Detail: State Response or NPL

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

EDR ID Number

Acres: 41
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley

Site Code: 200044
Site Mgmt. Req.: LUC
Assembly: 15
Senate: 09

Special Program Status: Not reported

Status: Certified / Operation & Maintenance

Status Date: 11/25/1992 Restricted Use: YES

Funding: Responsible Party

Latitude: 38.01340 Longitude: -122.2803

APN: 404-020-026, 404020059
Past Use: MANUFACTURING - OTHER

Potential COC: Lead Copper and compounds Dinitrotoluene mixture

2,4,6-Trinitrotoluene Zinc

Confirmed COC: Lead Copper and compounds Dinitrotoluene mixture

2,4,6-Trinitrotoluene Zinc

Potential Description: SED, SOIL
Alias Name: 404-020-026
Alias Type: APN
Alias Name: 404020059
Alias Type: APN

 Alias Name:
 110033613864

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P23006

 Alias Type:
 PCode

 Alias Name:
 200044

Alias Type: Project Code (Site Code)

Alias Name: 07280156

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 03/25/1992

Comments: Approved Design for excavation and offsite disposal.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Plan Amendment

Completed Date: 01/31/1992

Comments: Amended RAP for excavation and offsite disposal of nitroaromatic

contaminated soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 09/30/1989

Comments: Approved RAP for biodegration of nitroaromatic contaminants.

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INC (Continued) S101479939

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/28/1989

Comments: Completed RIFS. In the early 1960s, all of the buildings and

> structures were demolished leaving some concrete foundation walls. Metal contaminants and residues from the explosive manufacturing activities (nitoaromatic compounds) were detected at the site. The nitroaromatic compounds found at the site included dinitrobenzene (DNB), dinitrotoluene (DNT) and trinitrotoluene (TNT). There were

sixteen specific locations within the site where metal and

nitroaromatic contaminated soil were identified and delineated. All the locations were associated with remnants of the old buildings and

bunkers.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1986

Comments: Approved RA for lead cleanup. Approximately 1,500 cubic yards of lead

contaminated soil were removed and disposed offsite.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/31/1986

Comments: Completed Removal Action for ballpark portion of Site. Approximately

200 cubic yards of contaminated soil was removed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/19/1991

Comments: Limited Screening Health Risk Assessment

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Fact Sheets** Completed Date: 01/01/1990

Comments: Fact Sheet provides information on site background, the cleanup

process, and community involvement.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/30/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 09/07/2012 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: **Public Notice**

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INC (Continued)

S101479939

Completed Date: 06/20/2013

Comments: Public notice informing the community that the 5 Year Review has been

completed. Published in the West County Times/Contra Costa Times on

6/20/2013.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 03/09/2018

Comments: Cameron-Cole, LLC completed on behalf of Hercules Incorporated the

> fifth five-year review for the Wetlands Area of the Site where low-levels or certain nitroaromatic compounds were left in place following remediation. The Wetlands Area was found to be very health and vibrant with robust vegetation. No development, agricultural uses, soil disturbance soil, or evidence of human activity were observed. The five-year review report concluded that the current Site uses were are consistent with the intended remedial goals and the

remedial actions are protective.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 12/12/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 11/14/2002

Comments: Completed 2nd Five-Year Review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 01/21/1998

Comments: Completed 1st Five-Year Review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 08/11/1992

Comments: Approved RA. After the failure of pilot scale bioremediation for

nitroaromatics, the contaminated soils were excavated and disposed

offsite in April and May 1992. The concrete foundations were

decontaminated and samples were taken to confirm that remedial goals were achieved. The soil contamination was remediated to residential standards. The Site includes a 2-acre wetlands. About 250 cubic yards of nitroaromatic and lead contaminated sediments were excavated from

the upper two feet of the wetlands and disposed offsite. The excavated areas were backfilled with clean fill for the restoration

of the wetlands vegetation.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 06/30/1988

Comments: Issued Order to Hercules Incorporated. Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2020

Comments: Emailed annual cost estimate letter on 10/7/2020. -EC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 11/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/24/2014

Comments: Potential hazards recognized include TNT, DNT, DNB, ticks, slips,

trips and traffic.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/20/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/25/2014

Comments: Annual inspection of site to confirm that current site conditions are

consistent with the recorded deed restriction. The annual inspection confirmed that the site is currently wetlands habitat and no evidence

of activities prohibited by the deed restriction was found.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/20/2014

Comments: Annual site inspection of site verified that the site is currently a wetlands and no activities prohibited by the land use covenant for

the site were observed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

Completed Date: 06/21/2012 Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/12/2013

Comments: Second overdue notice for invoice 12SM1663.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/10/2013

Comments: Third and final demand letter for invoice 12SM1663.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/21/2014

Comments: Estimated costs of DTSC oversight for the next fiscal year (July 1,

2014-June 30, 2015).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/09/2015

Comments: Letter to Responsible Parties with DTSC's schedule of activities for

next fiscal year (July 1, 2015-June 30, 2016) and cost estimates for

DTSC oversight activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/16/2013

Comments: Letter with schedule of activities at the site and estimated DTSC

oversight costs for the 2013-2014 fiscal year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 04/22/2013

Comments: First overdue notice for invoice 12SM2654.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2017

Comments: COST ESTIMATE COMPLETED ANDLETTER SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2013

Comments: 1st Overdue notice letter for invoice 12SM1663.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/13/2013

Comments: Second overdue notice for invoice 12SM3381.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/13/2013

Comments: Final overdue notice for invoice 12SM3381.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/23/2013

Comments: Second overdue notice for invoice 12SM2654.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/25/2013

Comments: Final overdue notice for invoice 12SM2654.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/11/2013

Comments: First overdue notice for invoice 12SM3381.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2015

Comments: Notice to RP informing change in DTSC project manager.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Form 1479 - Site and Collections Summary

Completed Date: 02/25/2014

Comments: Project Manager and Collections Unit contacted RP separately regarding unpaid invoices. Unpaid invoices referenced in the Form

1479 were paid on 2/13/2014 with the exception of \$1.88, mostly

interest.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

Completed Document Type: Correspondence Completed Date: 08/30/2010

Comments: Cost estimate mailed out

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/21/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/25/1992

Comments: Certified Site cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/19/1992

Comments: Issued O&M Order for wetlands restoration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/13/1992

Comments: Recorded Deed Restriction to maintain and preserve the wetland onsite

its habitat and to ensure that the remaining nitroaromatic

concentrations below two feet are not disturbed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 02/28/1992

Comments: Issued Negative Declaration for RAP.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

ENVIROSTOR:

Name: HERCULES INC

Address: CORNER OF SAN PABLO & SYCAMORE AVENUE

City, State, Zip: HERCULES, CA 94547

Facility ID: 07280156

Status: Certified / Operation & Maintenance

Status Date: 11/25/1992
Site Code: 200044
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 41
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported Restricted Use: YES Site Mamt Req: LUC

Funding: Responsible Party

Latitude: 38.01340 Longitude: -122.2803

APN: 404-020-026, 404020059
Past Use: MANUFACTURING - OTHER

Potential COC: Lead Copper and compounds Dinitrotoluene mixture

2,4,6-Trinitrotoluene Zinc

Confirmed COC: Lead Copper and compounds Dinitrotoluene mixture

2,4,6-Trinitrotoluene Zinc

Potential Description: SED, SOIL 404-020-026 Alias Name: Alias Type: APN Alias Name: 404020059 Alias Type: APN Alias Name: 110033613864 Alias Type: EPA (FRS#) P23006 Alias Name:

Alias Name: P23006
Alias Type: PCode
Alias Name: 200044

Alias Type: Project Code (Site Code)

Alias Name: 07280156

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 03/25/1992

Comments: Approved Design for excavation and offsite disposal.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Plan Amendment

Completed Date: 01/31/1992

Comments: Amended RAP for excavation and offsite disposal of nitroaromatic

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ion Site Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

EDR ID Number

contaminated soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan

Completed Date: 09/30/1989

Comments: Approved RAP for biodegration of nitroaromatic contaminants.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 02/28/1989

Comments: Completed RIFS. In the early 1960s, all of the buildings and

structures were demolished leaving some concrete foundation walls. Metal contaminants and residues from the explosive manufacturing activities (nitoaromatic compounds) were detected at the site. The nitroaromatic compounds found at the site included dinitrobenzene (DNB), dinitrotoluene (DNT) and trinitrotoluene (TNT). There were

sixteen specific locations within the site where metal and nitroaromatic contaminated soil were identified and delineated. All

nitroaromatic contaminated soil were identified and delineated. All the locations were associated with remnants of the old buildings and

bunkers.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1986

Comments: Approved RA for lead cleanup. Approximately 1,500 cubic yards of lead

contaminated soil were removed and disposed offsite.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/31/1986

Comments: Completed Removal Action for ballpark portion of Site. Approximately

200 cubic yards of contaminated soil was removed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 12/19/1991

Comments: Limited Screening Health Risk Assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 01/01/1990

Comments: Fact Sheet provides information on site background, the cleanup

process, and community involvement.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 05/30/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INC (Continued) S101479939

Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 09/07/2012 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 06/20/2013

Comments: Public notice informing the community that the 5 Year Review has been

completed. Published in the West County Times/Contra Costa Times on

6/20/2013.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 03/09/2018

Comments: Cameron-Cole, LLC completed on behalf of Hercules Incorporated the

> fifth five-year review for the Wetlands Area of the Site where low-levels or certain nitroaromatic compounds were left in place following remediation. The Wetlands Area was found to be very health and vibrant with robust vegetation. No development, agricultural uses, soil disturbance soil, or evidence of human activity were observed. The five-year review report concluded that the current Site uses were are consistent with the intended remedial goals and the

remedial actions are protective.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 12/12/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 11/14/2002

Comments: Completed 2nd Five-Year Review.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 01/21/1998

Comments: Completed 1st Five-Year Review.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type:

Remedial Action Completion Report

Completed Date: 08/11/1992 Comments:

Approved RA. After the failure of pilot scale bioremediation for nitroaromatics, the contaminated soils were excavated and disposed

offsite in April and May 1992. The concrete foundations were

decontaminated and samples were taken to confirm that remedial goals were achieved. The soil contamination was remediated to residential standards. The Site includes a 2-acre wetlands. About 250 cubic yards

of nitroaromatic and lead contaminated sediments were excavated from

the upper two feet of the wetlands and disposed offsite. The

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INC (Continued)

S101479939

excavated areas were backfilled with clean fill for the restoration

of the wetlands vegetation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 06/30/1988

Comments: Issued Order to Hercules Incorporated.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2018 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Not reported Completed Sub Area Name:

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2020

Emailed annual cost estimate letter on 10/7/2020. -EC Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Post HARP Form Completed Date: 11/19/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 10/24/2014

Comments: Potential hazards recognized include TNT, DNT, DNB, ticks, slips,

trips and traffic.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Letter - Demand Completed Document Type: Completed Date: 04/20/2012 Comments: Demand letter #1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/26/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/25/2014

Comments: Annual inspection of site to confirm that current site conditions are consistent with the recorded deed restriction. The annual inspection

> confirmed that the site is currently wetlands habitat and no evidence of activities prohibited by the deed restriction was found.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INC (Continued) S101479939

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 11/20/2014

Comments: Annual site inspection of site verified that the site is currently a wetlands and no activities prohibited by the land use covenant for

the site were observed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 06/21/2012 Demand letter #2 Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 03/12/2013

Comments: Second overdue notice for invoice 12SM1663.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 04/10/2013

Comments: Third and final demand letter for invoice 12SM1663.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/21/2014

Comments: Estimated costs of DTSC oversight for the next fiscal year (July 1,

2014-June 30, 2015).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/09/2015

Letter to Responsible Parties with DTSC's schedule of activities for Comments:

next fiscal year (July 1, 2015-June 30, 2016) and cost estimates for

DTSC oversight activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/16/2013

Comments: Letter with schedule of activities at the site and estimated DTSC

oversight costs for the 2013-2014 fiscal year.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/19/2012 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 04/22/2013

Comments: First overdue notice for invoice 12SM2654.

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/10/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/26/2017

Comments: COST ESTIMATE COMPLETED ANDLETTER SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/25/2013

Comments: 1st Overdue notice letter for invoice 12SM1663.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/13/2013

Comments: Second overdue notice for invoice 12SM3381.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/13/2013

Comments: Final overdue notice for invoice 12SM3381.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/23/2013

Comments: Second overdue notice for invoice 12SM2654.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/25/2013

Comments: Final overdue notice for invoice 12SM2654.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/11/2013

Comments: First overdue notice for invoice 12SM3381.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2015

Comments: Notice to RP informing change in DTSC project manager.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Form 1479 - Site and Collections Summary

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued) S101479939

Completed Date: 02/25/2014

Comments: Project Manager and Collections Unit contacted RP separately

regarding unpaid invoices. Unpaid invoices referenced in the Form 1479 were paid on 2/13/2014 with the exception of \$1.88, mostly

interest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/30/2010

Comments: Cost estimate mailed out

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/01/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/21/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 12/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/25/1992

Comments: Certified Site cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 10/19/1992

Comments: Issued O&M Order for wetlands restoration.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/13/1992

Comments: Recorded Deed Restriction to maintain and preserve the wetland onsite

its habitat and to ensure that the remaining nitroaromatic

concentrations below two feet are not disturbed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 02/28/1992

Comments: Issued Negative Declaration for RAP.

Future Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

EDR ID Number

Future Sub Area Name: Not reported Not reported Future Document Type: 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

Calsite:

Name: HERCULES INC

Address: CORNER OF SAN PABLO & SYCAMORE AVENUE

City: HERCULES
Region: BERKELEY
Facility ID: 07280156
Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 11251992

Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: CERTIFIED / OPERATION & MAINTENANCE Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code: 28

SIC Name: MANU - CHEMICALS & ALLIED PRODUCTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score:

Date Site Hazard Ranked:

Groundwater Contamination:

Staff Member Responsible for Site:

Region Water Control Board:

Not reported

Not reported

Not reported

Not reported

Not reported

SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction:

Not reported
Lat/Long (dms):

0 0 0 / 0 0 0

Lat/long Method:

Not reported
Lat/Long Description:

Not reported

State Assembly District Code: 11
State Senate District Code: 07
Facility ID: 07280156
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03311986
Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

HERCULES INC (Continued)

S101479939

EDR ID Number

Liquids Treated (Gals): 0

Not reported Action Included Capping: Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 07280156 Facility ID: Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 12311986 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals):

Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 07280156 Facility ID: Activity: **ORDER**

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 06301988 0

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

EDR ID Number

Unknown Type: 0 Facility ID: 07280156

Activity: RIFS

Activity Name: REMEDIAL INVESTIGATION / FEASIBILITY STUDY

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 02281989

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:

Not reported
Not reported
Not reported
Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280156

 Activity:
 RAP

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget: (

AWP Completion Date:

Revised Due Date:

Comments Date:

St Person-Yrs to complete:

Not reported

Not reported

09301989

09301989

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280156

 Activity:
 PRP

Activity Name: POTENTIAL RESPONSIBLE PARTY SEARCH

AWP Code: BASE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 11201991

MAP FINDINGS Map ID Direction

Distance Elevation Site

0

HERCULES INC (Continued) Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280156 RAP Activity:

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: **AMEND** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 01311992 Comments Date: Est Person-Yrs to complete:

Estimated Size: Not reported Not reported Request to Delete Activity: **Activity Status:** COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 07280156 Facility ID: Activity: CEQA

CEQA INCLUDING NEGATIVE DECS Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 02281992 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported

Request to Delete Activity: Not reported Activity Status:

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported **EDR ID Number**

EPA ID Number

S101479939

Database(s)

Distance Elevation Site

Site Database(s) EPA ID Number

HERCULES INC (Continued)

AWP Code:

S101479939

EDR ID Number

Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
03251992
03251992

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Not reported

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280156
Activity: FRA

Activity Name: FINAL REMEDIAL ACTION

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:
Revised Due Date:
Comments Date:
Est Person-Yrs to complete:

Not reported
Not reported
08111992
09111992

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse:

For Industrial Reuse:

For Residential Reuse:

Unknown Type:

Facility ID:

O7280156

Activity:

DEED

Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

EDR ID Number

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10131992

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280156
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: O&M Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 10191992

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280156
Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 11251992

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES INC (Continued) S101479939

Activity Status: COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 3895 Liquids Treated (Gals):

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported

Removal Action Certification:

Activity Comments: CONTAMINATED SOIL EXCAVATION AND OFFSITE DISPOSAL TO LANDFILLS.

For Commercial Reuse: For Industrial Reuse: 0 41 For Residential Reuse: Unknown Type: 0

Facility ID: 07280156 Activity: COST

Activity Name: **COST RECOVERY**

AWP Code: **PART** Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 04121993 Comments Date: Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 07280156 Activity: COST

COST RECOVERY Activity Name:

AWP Code: SETT Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 10131993 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** COM

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

EDR ID Number

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 072

Facility ID: 07280156 Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01211998

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 07280156
Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
11142002

11142002

Est Person-11s to complete.

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280156

 Activity:
 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES INC (Continued)

AWP Completion Date: 01312008 Revised Due Date: Not reported Not reported Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: For Residential Reuse: 0 Unknown Type:

CORNER OF SAN PABLO & SYCAMORE AVENUE Alternate Address:

HERCULES, CA 94547 Alternate City, St, Zip:

Background Info: The 41 acre site was once a portion of the Hercules Powder

Company which manufactured explosives and various munitions from

about 1900 to 1960.

Comments Date: 01211998

Completed Five-Year Review. Comments:

Comments Date: 01311992 Comments: Amended RAP. Comments Date: 02281989

Comments: Completed RIFS. In the early 1960s, all of the buildings and

Comments Date: 02281989

Comments: structures were demolished leaving some concrete foundation

Comments Date: 02281989

Comments: walls. Metal contaminants and residues from the explosive

Comments Date: 02281989

manufacturing activities (nitoaromatic compounds) were detected Comments:

Comments Date: 02281989

Comments: at the site. The nitroaromatic compounds found at the site

Comments Date: 02281989

included dinitrobenzene (DNB), dinitrotoluene (DNT) and Comments:

Comments Date: 02281989

Comments: trinitrotoluene (TNT). There were sixteen specific locations Comments Date: 02281989

Comments:

within the site where metal and nitroaromatic contaminated soil Comments Date: 02281989

Comments: were identified and delineated. All the locations were

Comments Date: 02281989 Comments: associated with remnants of the old buildings and bunkers.

Comments Date: 03251992 Comments: Approved Design. Comments Date: 03311986 Comments: Completed RA. Comments Date: 06301988

Issued Order. Comments: Comments Date: 08111992

Comments: Approved RA. After the failure of pilot scale bioremediation

Comments Date: 08111992 S101479939

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

Comments: for nitroaromatics, the contaminated soils were excavated and

Comments Date: 08111992

Comments: disposed offsite in April and May 1992. The concrete foundations

Comments Date: 08111992

Comments: were decontaminated and samples were taken to confirm that

Comments Date: 08111992

Comments: remedial goals were achieved. The soil contamination was

Comments Date: 08111992

Comments: remediated to residential standards. The Site includes a 2-acre

Comments Date: 08111992

Comments: wetlands. About 250 cubic yards of nitroaromatic and lead

Comments Date: 08111992

Comments: contaminated sediments were excavated from the upper two feet of

Comments Date: 08111992

Comments: the wetlands and disposed offsite. The excavated areas were

Comments Date: 08111992

Comments: backfilled with clean fill for the restoration of the wetlands

Comments Date: 08111992
Comments: vegetation.
Comments Date: 09301989
Comments: Approved RAP.
Comments Date: 10131992

Comments: Recorded Deed Restriction to maintain its preservation as a

Comments Date: 10131992

Comments: wetland habitat and to ensure that the remaining nitroaromatic

Comments Date: 10131992

Comments: concentrations below two feet are not disturbed.

Comments Date: 10191992 Comments: Issued O&M Order.

Comments Date: 11142002

Comments: Completed Five-Year Review.

Comments Date: 11201991

Comments: Conducted Potential Responsible Party search.

Comments Date: 11251992 Comments: Certified Site. Comments Date: 12311986

Comments: Approved RA. Approximately 1,500 cubic yards of lead

Comments Date: 12311986

Comments: contaminated soil were removed and disposed offsite.

ID Name: BEP DATABASE PCODE

ID Value: P23006

ID Name: CALSTARS CODE

ID Value: 200044
Alternate Name: HERCULES INC
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: HERCULES INC

Address: CORNER OF SAN PABLO & SYCAMORE AVENUE

City, State, Zip: HERCULES, CA 94547

Envirostor ID: 7280156
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED / OPERATION & MAINTENANCE

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HERCULES INC (Continued)

S101479939

Agency: Not reported Covenant Uploaded: Not reported

Deed Date(s): 10/13/1992

File Name: Envirostor Land Use Restrictions

CORTESE:

Name: HERCULES INC

Address: CORNER OF SAN PABLO & SYCAMORE AVENUE

City, State, Zip: HERCULES, CA 94547

Region: CORTESE
Envirostor Id: 7280156
Global ID: Not reported
Site/Facility Type: STATE RESPONSE

Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS

Status Date: 11/25/1992 Site Code: 200044 Latitude: 38.013408 Longitude: -122.28034 Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: envirostor Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported Not reported WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Haz Waste & Substances Sites

HIST CORTESE:

edr_fname: HERCULES INC

edr_fadd1: CORNER OF SAN PABLO & SYC

City,State,Zip: HERCULES, CA 94547

Region: CORTESE
Facility County Code: 7
Reg By: CALSI
Reg Id: 07280156

CERS:

Name: HERCULES INC

Address: CORNER OF SAN PABLO & SYCAMORE AVENUE

City,State,Zip: HERCULES, CA 94547

 Site ID:
 338222

 CERS ID:
 07280156

 CERS Description:
 State Response

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:

Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HERCULES INC (Continued) S101479939

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Lead Project Manager **CLAUDE JEMISON Entity Name: Entity Title:** Not reported Affiliation Address: Not reported

Affiliation State: CA

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

ENVIROSTOR 24 HERCULES MIDDLE SCHOOL S116165377 ΝE SYCAMORE AVENUE/WILLET STREET **SCH** N/A

BERKELEY

1/2-1 HERCULES, CA 94547

Affiliation City:

0.566 mi. 2989 ft.

Relative: **ENVIROSTOR:**

Lower Name: HERCULES MIDDLE SCHOOL

SYCAMORE AVENUE/WILLET STREET Address: Actual:

HERCULES, CA 94547 City,State,Zip: 12 ft.

Facility ID: 07000005 No Further Action Status: Status Date: 04/26/2011 Site Code: 204146

School Investigation Site Type:

Site Type Detailed: School Acres: 12 NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Juan Koponen Supervisor:

Division Branch: Northern California Schools & Santa Susana

Assembly: 15 Senate: 09

Special Program: **EPA - Target Site Investigation**

Restricted Use:

Site Mgmt Req: NONE SPECIFIED School District Funding: Latitude: 38.0161 -122.282 Longitude: APN: 404020022

ABOVE GROUND STORAGE TANKS, MANUFACTURING - CHEMICALS, UNDERGROUND Past Use:

STORAGE TANKS, VEHICLE MAINTENANCE, WASTE - SEWAGE TREATMENT PLANT

Potential COC: Lead TPH-diesel TPH-gas 2,4,6-Trinitrotoluene

Confirmed COC: 30013-NO No Contaminants found 30024-NO 30025-NO 30582-NO

Potential Description: NMA, OTH, SOIL

WEST CONTRA COSTA SD-PRPSD HERCULES MS Alias Name:

Alias Type: Alternate Name Alias Name: 404020022 Alias Type: APN

110033613873 Alias Name: EPA (FRS#) Alias Type: Alias Name: 204142

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES MIDDLE SCHOOL (Continued)

S116165377

EDR ID Number

Alias Type: Project Code (Site Code)

Alias Name: 204142

Alias Type: Project Code (Site Code)

Alias Name: 204146

Alias Type: Project Code (Site Code)

Alias Name: 07000005

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2005

Comments: Issued approval letter for PEA w/ Further Action determination to

address arsenic and volatile organics.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/04/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/27/2008

Comments: Targeted Site Investigation Application accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/29/2009

Comments: DTSC Approved the Revised SSI Workplan as final

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 05/29/2009

Comments: DTSC approved the supplemental site investigation report as final

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 05/20/2010

Comments: PM completed approval letter and sent it out to the City of Hercules

and West Env.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 02/18/2011

Comments: SSI Addendum Report approved with an NFA determination on February

18, 2011. In reference to the nitroaromatic compounds detected in GWM Well #3, the DTSC PM for the Hercules Inc. Site was copied on the

approval letter and the SSI Addendum Report for follow-up.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES MIDDLE SCHOOL (Continued)

S116165377

EDR ID Number

Completed Document Type: Inactive Status Letter

Completed Date: 12/15/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 12/14/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/14/2010

Comments: CRU for PEA portion of the project conducted under USEPA TSI grant

Contract Agreement No. 04-T2808.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/26/2011 Comments: 04/26/2011

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/15/2004

Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number

HSA-A 04/05-038) with the West Contra Costa Unified School District to provide oversight for a Preliminary Endangerment Assessment for

the proposed Hercules Middle School.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/20/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/16/2007

Comments: CRU completed and sent to Accounting to close-out the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2009

Comments: Project Manager was changed from Mike Hall to Neal Hutchison

Future Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES MIDDLE SCHOOL (Continued)

S116165377

EDR ID Number

Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Name: HERCULES MIDDLE SCHOOL

Address: SYCAMORE AVENUE/WILLET STREET

City, State, Zip: HERCULES, CA 94547

Facility ID: 07000005 Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Juan Koponen

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204146

 Assembly:
 15

 Senate:
 09

Special Program Status: EPA - Target Site Investigation

Status: No Further Action Status Date: 04/26/2011 Restricted Use: NO

Funding: School District
Latitude: 38.0161
Longitude: -122.282
APN: 404020022

Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - CHEMICALS, UNDERGROUND

STORAGE TANKS, VEHICLE MAINTENANCE, WASTE - SEWAGE TREATMENT PLANT

Potential COC: Lead, Lead, TPH-diesel, TPH-gas, 2,4,6-Trinitrotoluene

Confirmed COC: 30013-NO, No Contaminants found, 30024-NO, 30025-NO, 30582-NO

Potential Description: NMA, OTH, SOIL

Alias Name: WEST CONTRA COSTA SD-PRPSD HERCULES MS

Alias Type: Alternate Name
Alias Name: 404020022
Alias Type: APN

Alias Name: 110033613873 Alias Type: EPA (FRS #) Alias Name: 204142

Alias Type: Project Code (Site Code)

Alias Name: 204142

Alias Type: Project Code (Site Code)

Alias Name: 204146

Alias Type: Project Code (Site Code)

Alias Name: 07000005

Alias Type: Envirostor ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES MIDDLE SCHOOL (Continued)

S116165377

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/21/2005

Comments: Issued approval letter for PEA w/ Further Action determination to

address arsenic and volatile organics.

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Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/04/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
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Comments: Targeted Site Investigation Application accepted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Workplan

Completed Date: 01/29/2009

Comments: DTSC Approved the Revised SSI Workplan as final

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Completed Document Type: Supplemental Site Investigation Report

Completed Date: 05/29/2009

Comments: DTSC approved the supplemental site investigation report as final

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 05/20/2010

Comments: PM completed approval letter and sent it out to the City of Hercules

and West Env.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 02/18/2011

Comments: SSI Addendum Report approved with an NFA determination on February

18, 2011. In reference to the nitroaromatic compounds detected in GWM Well #3, the DTSC PM for the Hercules Inc. Site was copied on the $\,$

approval letter and the SSI Addendum Report for follow-up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter

Completed Date: 12/15/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Direction Distance

Elevation Site Database(s) EPA ID Number

HERCULES MIDDLE SCHOOL (Continued)

S116165377

EDR ID Number

Completed Date: 12/14/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 06/07/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/14/2010

Comments: CRU for PEA portion of the project conducted under USEPA TSI grant

Contract Agreement No. 04-T2808.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/26/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/15/2004

Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number

HSA-A 04/05-038) with the West Contra Costa Unified School District to provide oversight for a Preliminary Endangerment Assessment for

the proposed Hercules Middle School.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/20/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/16/2007

Comments: CRU completed and sent to Accounting to close-out the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2009

Comments: Project Manager was changed from Mike Hall to Neal Hutchison

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

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HERCULES MIDDLE SCHOOL (Continued)

S116165377

Schedule Revised Date: Not reported

25 KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING RCRA-LQG 1024825511

CAL000351294

PINOLE, CA 94564 1/2-1

1301 PINOLE VALLEY RD

0.608 mi. 3211 ft.

SSE

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20200226

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING Handler Name: Actual: Handler Address: 1301 PINOLE VALLEY RD 42 ft.

Handler City, State, Zip: PINOLE, CA 94564 EPA ID: CAL000351294 Contact Name:

SAMANTHA M SAMRA

Contact Address: **BROADWAY LOWER LEVEL A0701**

Contact City, State, Zip: OAKLAND, CA 94611 Contact Telephone: 559-353-4610 Contact Fax: Not reported

SAMANTHA.SAMRA@KP.ORG Contact Email: Contact Title: SAFETY OPERATIONS LEADER

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported 2019 Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: **BROADWAY LOWER LEVEL A0701**

Mailing City, State, Zip: OAKLAND, CA 94611

Owner Name: KAISER FOUNDATION HEALTH PLAN INC.

Owner Type: Private

Operator Name: KAISER FOUNDATION HEALTH PLAN INC Operator Type: Private

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING (Continued)

1024825511

EDR ID Number

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D005 Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING (Continued)

1024825511

Waste Description: **SELENIUM**

D011 Waste Code: Waste Description: SILVER

Waste Code: D013

Waste Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Waste Code:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste Description:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P188

Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

> (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code:

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U010

Waste Description: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Handler - Owner Operator:

Owner/Operator Indicator: Owner

KAISER FOUNDATION HEALTH PLAN INC. Owner/Operator Name:

Legal Status: Private Date Became Current: 20090101 Date Ended Current: Not reported

Owner/Operator Address: ONE KAISER PLAZA Owner/Operator City, State, Zip: OAKLAND, CA 94612 Owner/Operator Telephone: 510-271-5800

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC.

Legal Status: Private Date Became Current: 20090101 Date Ended Current: Not reported

Owner/Operator Address: ONE KAISER PLAZA Owner/Operator City, State, Zip: OAKLAND, CA 94612

Owner/Operator Telephone: 510-271-5800 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING (Continued)

1024825511

Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC

Legal Status: Private Date Became Current: 20090101 Date Ended Current: Not reported

Owner/Operator Address: ONE KAISER PLAZA Owner/Operator City, State, Zip: OAKLAND, CA 94612 Owner/Operator Telephone: 510-271-5800 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KAISER FOUNDATION HEALTH PLAN INC

Legal Status: Private Date Became Current: 20090101 Date Ended Current: Not reported

Owner/Operator Address: ONE KAISER PLAZA Owner/Operator City, State, Zip: OAKLAND, CA 94612 Owner/Operator Telephone: 510-271-5800 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20180228 Receive Date:

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING Handler Name:

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: Nο

Receive Date: 20200226

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING Handler Name: Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Yes Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 621491

NAICS Description: HMO MEDICAL CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KAISER PERMANENTE PINOLE MEDICAL OFFICE BUILDING (Continued)

1024825511

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

26 **ENVIROSTOR** S101661391 **GELSAR**

ENE SAN PABLO AVENUE/SYCAMORE AVENUE

1/2-1 HERCULES, CA 94547

VCP N/A **LIENS**

0.637 mi. 3365 ft.

ENVIROSTOR: Relative:

Higher **GELSAR** Name:

SAN PABLO AVENUE/SYCAMORE AVENUE Address: Actual:

43 ft. City,State,Zip: HERCULES, CA 94547

07280162 Facility ID: Status: Certified Status Date: 12/12/2003 Site Code: 200285

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 106 NPL: NO

SMBRP, RWQCB 2 - San Francisco Bay Regulatory Agencies:

Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Mark Piros Division Branch: Cleanup Berkeley

Assembly: 15 09 Senate:

Special Program: Voluntary Cleanup Program

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Responsible Party Funding:

38.01416 Latitude: Longitude: -122.2783

APN: 404-020-030, 404-020-048 MANUFACTURING - OTHER Past Use:

Lead Cadmium and compounds Copper and compounds Potential COC:

2,4,6-Trinitrotoluene Zinc

Confirmed COC: Lead Cadmium and compounds Copper and compounds

2,4,6-Trinitrotoluene Zinc

Potential Description: SOIL

Alias Name: Sycamore Crossings Alternate Name Alias Type: Alias Name: 404-020-030 Alias Type: APN Alias Name: 404-020-048 APN Alias Type:

Alias Name: 110033619751 Alias Type: EPA (FRS#) Alias Name: 200285

Alias Type: Project Code (Site Code)

Alias Name: 07280162

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GELSAR (Continued) S101661391

Completed Document Type: Removal Action Completion Report

Completed Date: 12/28/2000

Comments: Completed RA. Soil remediation was completed in upland areas.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/08/2000

Comments: Approved RAW. The selected removal action alternative was

soil/sediment excavation and offsite disposal.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 09/10/2002

Comments: DTSC terminated Agreement

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Removal Action Completion Report Completed Document Type:

Completed Date: 10/24/2003

Comments: Completed RA in wetlands area. Excavation Results Report for Removal

of Sediment and Organic Materials from PA-4, PA-13 and PA-20 Wetlands Sites. Completed RA. The Site consists of several scattered wetlands totaling 34 acres. As part of the development, the scattered wetlands were filled and consolidated, and Refugio Creek was realigned within the site with oversight from the Regional Water Quality Control Board, Department of Fish and Game and U.S. Corps of Engineers.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/20/1997

Comments: Sampling and Analysis Report

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/29/1996

Comments: Sampling and Analysis Report

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 07/30/2000 Comments: RAW fact sheet

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 09/30/1994

Comments: Site Characterization and Remediation Activities Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Remedial Investigation Report Completed Document Type:

Completed Date: 02/29/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

GELSAR (Continued) S101661391

Comments: Sampling and Analysis Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/14/2004
Comments: Press Release

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/02/2003

Comments: Amended Agreement for wetlands cleanup since Agreement was terminated

on 9/10/02.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/06/2000

Comments: Issued Negative Declaration

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/12/2003
Comments: Certified Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/10/1999

Comments: Amended Agreement for site cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/13/1995

Comments: Signed Agreement with Gelsar Inc.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 09/14/1999

Comments: Signed Agreement with LCRI Investment/Remediation Financial Inc. for

site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 08/28/2002
Comments: Gelsar Lien

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 01/13/1998

Comments: Completed VCA Consultation. Additional investigations for cleanup to

Direction Distance

Elevation Site Database(s) EPA ID Number

GELSAR (Continued) S101661391

residential standards were conducted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 11/03/2003

Comments: DTSC placed lien on property for non-payment of oversight costs. The

lien was satisfied on 11/3/03.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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:

Name: GELSAR

Address: SAN PABLO AVENUE/SYCAMORE AVENUE

City,State,Zip: HERCULES, CA 94547

Facility ID: 07280162
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 106 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

 Site Code:
 200285

 Assembly:
 15

 Senate:
 09

Special Programs Code: Voluntary Cleanup Program

Status: Certified
Status Date: 12/12/2003
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 38.01416 / -122.2783
APN: 404-020-030, 404-020-048
Past Use: MANUFACTURING - OTHER
Potential COC: 30013, 30108, 30156, 30582, 30594
Confirmed COC: 30013,30108,30156,30582,30594

Potential Description: SOIL

Alias Name: Sycamore Crossings
Alias Type: Alternate Name
Alias Name: 404-020-030
Alias Type: APN
Alias Name: 404-020-048
Alias Type: APN

Alias Name: 110033619751 Alias Type: EPA (FRS #)

Direction Distance

Elevation Site Database(s) EPA ID Number

GELSAR (Continued) S101661391

Alias Name: 200285

Alias Type: Project Code (Site Code)

Alias Name: 07280162

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 12/28/2000

Comments: Completed RA. Soil remediation was completed in upland areas.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 09/08/2000

Comments: Approved RAW. The selected removal action alternative was

soil/sediment excavation and offsite disposal.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 09/10/2002

Comments: DTSC terminated Agreement

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 10/24/2003

Comments: Completed RA in wetlands area. Excavation Results Report for Removal

of Sediment and Organic Materials from PA-4, PA-13 and PA-20 Wetlands Sites. Completed RA. The Site consists of several scattered wetlands totaling 34 acres. As part of the development, the scattered wetlands were filled and consolidated, and Refugio Creek was realigned within the site with oversight from the Regional Water Quality Control Board, Department of Fish and Game and U.S. Corps of Engineers.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/20/1997

Comments: Sampling and Analysis Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/29/1996

Comments: Sampling and Analysis Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/30/2000
Comments: RAW fact sheet

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

GELSAR (Continued) S101661391

Completed Date: 09/30/1994

Comments: Site Characterization and Remediation Activities Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 02/29/1996

Comments: Sampling and Analysis Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/14/2004
Comments: Press Release

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/02/2003

Comments: Amended Agreement for wetlands cleanup since Agreement was terminated

on 9/10/02.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 09/06/2000

Comments: Issued Negative Declaration

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/12/2003
Comments: Certified Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/10/1999

Comments: Amended Agreement for site cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/13/1995

Comments: Signed Agreement with Gelsar Inc.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 09/14/1999

Comments: Signed Agreement with LCRI Investment/Remediation Financial Inc. for

site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 08/28/2002

Direction Distance

Elevation Site Database(s) EPA ID Number

GELSAR (Continued) S101661391

Comments: Gelsar Lien

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 01/13/1998

Comments: Completed VCA Consultation. Additional investigations for cleanup to

residential standards were conducted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 11/03/2003

Comments: DTSC placed lien on property for non-payment of oversight costs. The

lien was satisfied on 11/3/03.

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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

LIENS:

Name: GELSAR

City, State, Zip: HERCULES, CA 94547

Envirostor Id: 7280162 Latitude: 38.014166 Longitude: -122.27833

Project Mgr: REMEDIOS SUNGA*

Project Code: 200285

If Satisfied: YES

Date Satisfied: 11/3/2003

Site Status: CERTIFIED

Site Type: VOLUNTARY CLEANUP

Completed: 08/28/2002 Lien Amount: \$55,072 Amount Remaining: Not reported

APNS: 404-020-030, 404-020-048

Description: The site was once a portion of the Hercules Powder Company which

manufactured explosives and various munitions from about 1900 to 1960. In the early 1960s, all of the buildings and structures were demolished leaving some concrete foundation walls. Metal contaminants

and residues from the explosive manufacturing activities

(nitroaromatic compounds) were detected in soils. The contaminated areas were associated with remnants of the former structures.

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

27 CENTEX HOMES OF CALIFORNIA HIST Cal-Sites \$102008339 ENE I-80 AND SYCAMORE N/A

ENE I-80 AND SYCAMORE 1/2-1 HERCULES, CA 94572

0.794 mi. 4193 ft.

Relative: Calsite:

Higher Name: CENTEX HOMES OF CALIFORNIA

Actual: Address: I-80 AND SYCAMORE

43 ft. City: HERCULES
Region: BERKELEY
Facility ID: 07650001

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 09011984

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Name: CERTIFIED

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not reported SIC Code: 65

SIC Name: REAL ESTATE
Access: Not reported
Cortese: Not reported

Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 0 0 0 / 0 0 0 0 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 11
State Senate District Code: 07
Facility ID: 07650001
Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09011984

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CENTEX HOMES OF CALIFORNIA (Continued)

S102008339

EDR ID Number

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 100 Unknown Type: 0 07650001 Facility ID: Activity:

REMOVAL ACTION Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09251984

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported **Activity Status:** CERT **CERTIFIED Definition of Status:**

Liquids Removed (Gals): 500 Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: Ν

Activity Comments: Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type:

Alternate Address: I-80 AND SYCAMORE HERCULES, CA 94572 Alternate City, St, Zip:

Background Info: The Site consists of approximately 100 acres and is located

between San Pablo Avenue and Interstate 80 in the City of Hercules, Contra Costa County. Refugio Creek crosses the east corner of the site. The Site was once a portion of the Hercules Powder Company which manufactured explosives and various

munitions from about 1900 to 1960.

Comments Date: 01041984

Comments: Consultant letter reporting results of Soil and Sediment

Comments Date: 01041984 Toxicity Studies. Comments: 01141982 Comments Date:

Comments: Consultant letter reporting results of Additional Lead Analysis

Comments Date:

and Mitigation Measures. Comments:

03211985 Comments Date:

Comments: DTSC certified the completion of site remediation and

Comments Date: Comments: recommended to DTSC management the delisting of Site from the

Comments Date: 03211985

State Priority Ranking List. The Regional Water Quality Control Comments:

Comments Date: 03211985

Comments: Board approved the delisting on 02/06/1985.

Comments Date: 04181985

DTSC approved delisting of Site from the State Priority Ranking Comments:

Comments Date: 04181985 Comments: List. Comments Date: 04261982

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CENTEX HOMES OF CALIFORNIA (Continued)

S102008339

Comments: Consultant letter providing excavation plan for removal of

04261982 Comments Date:

lead contaminated soils. Comments:

Comments Date: 06291984

Comments: DTSC approved the mitigation plan for lead contamination.

Comments Date:

Comments: Consultant letter reporting results of Phase II site

07291981 Comments Date:

Comments: investigation. Site investigation was initiated in preparation

Comments Date: 07291981

for residential development. The investigations found remnants Comments:

07291981 Comments Date:

Comments: of 3 structures associated with the manufacturing operations.

Comments Date: 07291981

Comments: Soil samples from and around 3 structures were taken and

Comments Date: 07291981

analyzed for metals and explosives. Lead was detected up to Comments:

Comments Date: 07291981

Comments: 2,800 parts per million (ppm). Cadmium, chromium and zinc were

Comments Date: 07291981

detected at low concentrations. Sediment samples were also Comments:

Comments Date: 07291981

Comments: taken from the creek and showed no contamination.

Comments Date: 09011984 Comments: Certified Site. Comments Date: 09251984

Comments: Completed RA. Approximately 500 cubic yards of lead

Comments Date:

Comments: contaminated soil was excavated and transported to a Class I

09251984 Comments Date: landfill. Comments: Comments Date: 11011984

Comments: DTSC conducted post-cleanup sampling and site inspection.

Comments Date:

Sample results indicated that contamination has been removed. Comments:

ID Name: Not reported ID Value: Not reported

Alternate Name: CENTEX HOMES OF CALIFORNIA

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

28 **PACIFIC BELL 1540 SYCAMORE AVENUE East**

1/2-1 HERCULES, CA 94547 0.854 mi.

4507 ft. Relative:

Higher Actual: 38 ft.

RCRA-LQG 1000251187 LUST CAT080020209 **CERS HAZ WASTE**

> **SWEEPS UST HIST UST CERS TANKS FINDS ECHO** Cortese **EMI**

HIST CORTESE CONTRA COSTA CO. SITE LIST **CERS**

19810119

RCRA-LQG:

Date Form Received by Agency:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251187

Handler Name: PACIFIC BELL

Handler Address: 1540 SYCAMORE AVENUE Handler City, State, Zip: HERCULES, CA 94547 EPA ID: CAT080020209

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1540 SYCAMORE AVENUE
Contact City, State, Zip: HERCULES, CA 94547

Contact Telephone: 408-491-6029
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

State District: CA
State District: 2

Mailing Address: 2 NORTH SECOND ST ROOM 1125

Mailing City, State, Zip: SAN JOSE, CA 95113

Owner Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

THE PACIFIC TELEPHONE AND TELEGRAPH CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810119

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

LUST:

Name: PACIFIC BELL 1540 SYCAMORE AVE Address: City,State,Zip: HERCULES, CA 94547

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=T0601300642

Global Id: T0601300642 38.0100975 Latitude: Longitude: -122.2722297

Status: Completed - Case Closed

Status Date: 03/21/1997 Case Worker: Not reported 07-0694 RB Case Number:

Local Agency: CONTRA COSTA COUNTY

File Location: Not reported Local Case Number: 16428

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T0601300642

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

Organization Name: **CONTRA COSTA COUNTY** 4333 PACHECO BLVD. Address:

City: **MARTINEZ**

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not reported

LUST:

Global Id: T0601300642 Action Type: Other Date: 06/28/1995 Action: Leak Reported

Global Id: T0601300642 Action Type: Other 06/28/1995 Date: Leak Stopped Action:

Global Id: T0601300642 Action Type: Other 06/28/1995 Date: Leak Discovery Action:

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000251187

EDR ID Number

Global Id: T0601300642

Status: Open - Case Begin Date

Status Date: 06/28/1995

Global Id: T0601300642

Status: Open - Site Assessment

Status Date: 09/11/1995

Global Id: T0601300642

Status: Completed - Case Closed

Status Date: 03/21/1997

LUST REG 2:

Region: 2

Facility Id: 07-0694
Facility Status: Case Closed
Case Number: 16428
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK

Leak Source: UNK

Date Leak Confirmed: 9/11/1995

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

CERS HAZ WASTE:

Name: AT&T CALIFORNIA - WB185 Address: 1540 SYCAMORE AVE City,State,Zip: HERCULES, CA 94547

 Site ID:
 432873

 CERS ID:
 10006057

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PACIFIC BELL (WB-185) Address: 1540 SYCAMORE AVE

City: HERCULES
Status: Active
Comp Number: 16428
Number: 1

 Board Of Equalization:
 44-001027

 Referral Date:
 11-13-91

 Action Date:
 11-13-91

 Created Date:
 07-22-88

 Owner Tank Id:
 184

SWRCB Tank Id: 07-000-016428-000001

Tank Status: A
Capacity: 4000
Active Date: 11-13-91
Tank Use: M.V. FUEL

STG: P

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued)

1000251187

EDR ID Number

Content: **DIESEL** Number Of Tanks: 1

HIST UST:

Name: PACIFIC BELL (WB-185) 1540 SYCAMORE AVE Address: HERCULES, CA 94547 City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000016428 Facility Type: Other Other Type: PHONE CO. 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: D-77-4K Year Installed: 1977 00004000 Tank Capacity: PRODUCT Tank Used for: Type of Fuel: **DIESEL** Container Construction Thickness: Not reported

Leak Detection: None

CERS TANKS:

Name: AT&T CALIFORNIA - WB185 Address: 1540 SYCAMORE AVE City, State, Zip: HERCULES, CA 94547

432873 Site ID: CERS ID: 10006057

CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110002949098

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

Registry ID: 110055655731

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued)

1000251187

Click Here:

Environmental Interest/Information System:

STATE MASTER

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

ECHO:

Envid: 1000251187 Registry ID: 110002949098

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002949098

PACIFIC BELL Name:

Address: 1540 SYCAMORE AVENUE HERCULES, CA 94547 City, State, Zip:

CORTESE:

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVE HERCULES, CA 94547 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0601300642

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported

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

EMI:

PACIFIC BELL Name:

1540 SYCAMORE AVENUE Address: City,State,Zip: HERCULES, CA 94547

Year: 2002 County Code: 7 Air Basin: SF Facility ID: 13477 Air District Name: ВА SIC Code: 4813

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:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: 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

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City,State,Zip: HERCULES, CA 94547

Year: 2003 County Code: Air Basin: SF Facility ID: 13477 Air District Name: ВА SIC Code: 4813

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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC BELL

1540 SYCAMORE AVENUE Address: City,State,Zip: HERCULES, CA 94547

Year: 2004 County Code: Air Basin: SF Facility ID: 13477 Air District Name: BA SIC Code: 4813

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: 0.004 0.0033468 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0.011 NOX - Oxides of Nitrogen Tons/Yr: 0.052 SOX - Oxides of Sulphur Tons/Yr: 0.001 Particulate Matter Tons/Yr: 0.004 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003904

PACIFIC BELL Name:

Address: 1540 SYCAMORE AVENUE City,State,Zip: HERCULES, CA 94547

Year: 2005 County Code: SF Air Basin: Facility ID: 13477 Air District Name: BA 4813 SIC Code:

Air District Name: BAY AREA AQMD

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251187

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: .004 Reactive Organic Gases Tons/Yr: .0033468 Carbon Monoxide Emissions Tons/Yr: .011 NOX - Oxides of Nitrogen Tons/Yr: .052 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .004 Part. Matter 10 Micrometers and Smllr Tons/Yr:.003904

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2006

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .004 Reactive Organic Gases Tons/Yr: .0033468 Carbon Monoxide Emissions Tons/Yr: .012 NOX - Oxides of Nitrogen Tons/Yr: .056 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .004 Part. Matter 10 Micrometers and Smllr Tons/Yr:.003904

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2007

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .004 .0033468 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: .012 NOX - Oxides of Nitrogen Tons/Yr: .056 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .004

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2008

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

Part. Matter 10 Micrometers and Smllr Tons/Yr:.003904

Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

Air District Name: BA SIC Code: 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .002 Reactive Organic Gases Tons/Yr: .0016734 Carbon Monoxide Emissions Tons/Yr: .006 NOX - Oxides of Nitrogen Tons/Yr: .03 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .002 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001952

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2009

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
0.002
0.0016734

 Carbon Monoxide Emissions Tons/Yr:
 6.000000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 2.8000000000000001E-2

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.00204918032786885

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2010

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
0.002
Reactive Organic Gases Tons/Yr:
0.0016734

 Carbon Monoxide Emissions Tons/Yr:
 6.00000000000000001E-3

 NOX - Oxides of Nitrogen Tons/Yr:
 2.800000000000001E-2

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.00204918032786885

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

Year: 2011

EDR ID Number

1000251187

Direction Distance Elevation

n Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000251187

EDR ID Number

County Code: 7
Air Basin: SF
Facility ID: 13477
Air District Name: BA
SIC Code: 4813

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.007 NOX - Oxides of Nitrogen Tons/Yr: 0.03 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2012

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.002

0.0016734

0.007

0.003

Particulate Matter Tons/Yr: 0.0020491803279

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2013

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.007 NOX - Oxides of Nitrogen Tons/Yr: 0.03 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.002 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: PACIFIC BELL

Distance Elevation

ion Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000251187

EDR ID Number

Address: 1540 SYCAMORE AVENUE
City,State,Zip: HERCULES, CA 94547
Year: 2014

 Year:
 2014

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.001975964

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.005967

NOX - Oxides of Nitrogen Tons/Yr: 0.027446942

SOX - Oxides of Sulphur Tons/Yr: 1.2724e-005

Particulate Matter Tons/Yr: 0.002043197

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001961469

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2015

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

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: 0.001975964 Reactive Organic Gases Tons/Yr: 0.001923779 Carbon Monoxide Emissions Tons/Yr: 0.005967 NOX - Oxides of Nitrogen Tons/Yr: 0.02744694 SOX - Oxides of Sulphur Tons/Yr: 1.2724e-005 Particulate Matter Tons/Yr: 0.002043199 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001961471

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City, State, Zip: HERCULES, CA 94547

 Year:
 2016

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 13477

 Air District Name:
 BA

 SIC Code:
 4813

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: 0.002482622 Reactive Organic Gases Tons/Yr: 0.002180983427 Carbon Monoxide Emissions Tons/Yr: 0.007497 NOX - Oxides of Nitrogen Tons/Yr: 0.034484615 SOX - Oxides of Sulphur Tons/Yr: 1.5986e-005 Particulate Matter Tons/Yr: 0.000492487

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000472788

PACIFIC BELL Name:

1540 SYCAMORE AVENUE Address: City, State, Zip: HERCULES, CA 94547

Year: 2017 County Code: Air Basin: SF Facility ID: 13477 Air District Name: ВА 4813 SIC Code:

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: 0.002482622 Reactive Organic Gases Tons/Yr: 0.002180983427 0.007497 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0.034484615 SOX - Oxides of Sulphur Tons/Yr: 1.5986e-005 Particulate Matter Tons/Yr: 0.000492487 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000472788

Name: PACIFIC BELL

Address: 1540 SYCAMORE AVENUE City,State,Zip: HERCULES, CA 94547

Year: 2018 County Code: 7 Air Basin: SF Facility ID: 13477 Air District Name: BA 4813 SIC Code:

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: 0.001571681 Reactive Organic Gases Tons/Yr: 0.0013807217585 Carbon Monoxide Emissions Tons/Yr: 0.004746147 NOX - Oxides of Nitrogen Tons/Yr: 0.021831274 SOX - Oxides of Sulphur Tons/Yr: 1.012e-005 Particulate Matter Tons/Yr: 0.00031178 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000299309

PACIFIC BELL Name:

1540 SYCAMORE AVENUE Address: City, State, Zip: HERCULES, CA 94547

Year: 2019 County Code: Air Basin: SF Facility ID: 13477 Air District Name: BA SIC Code: 4813

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: 0.001571681 Reactive Organic Gases Tons/Yr: 0.0013807217585 Carbon Monoxide Emissions Tons/Yr: 0.004746147

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

NOX - Oxides of Nitrogen Tons/Yr: 0.021831274 SOX - Oxides of Sulphur Tons/Yr: 1.012e-005 Particulate Matter Tons/Yr: 0.00031178 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000299309

HIST CORTESE:

PACIFIC BELL edr_fname: edr fadd1: 1540 SYCAMORE City, State, Zip: HERCULES, CA 94547

Region: CORTESE Facility County Code: **LTNKA** Reg By: Reg Id: 07-0694

CONTRA COSTA CO. SITE LIST:

Name: AT&T CALIFORNIA - WB185 1540 SYCAMORE AVE Address:

City: **HERCULES** Facility ID: FA0031835 Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES

Region: **CONTRA COSTA**

Cupa Number: 716428 CERS ID: 10006057

Name: AT&T CALIFORNIA - WB185 Address: 1540 SYCAMORE AVE

HERCULES City: Facility ID: FA0031835 Billing Status: ACTIVE. BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: LESS THAN 5 TONS/YEAR

CONTRA COSTA Region:

Cupa Number: 716428 CERS ID: 10006057

AT&T CALIFORNIA - WB185 Name: 1540 SYCAMORE AVE Address:

City: **HERCULES** Facility ID: FA0031835 Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

UNDERGROUND STORAGE TANK SITE Program/Elements:

Region: **CONTRA COSTA**

Cupa Number: 716428 CERS ID: 10006057

CERS:

Name: PACIFIC BELL Address: 1540 SYCAMORE AVE City,State,Zip: HERCULES, CA 94547

Site ID: 246877 CERS ID: T0601300642

CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251187

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

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

Name: AT&T CALIFORNIA - WB185 Address: 1540 SYCAMORE AVE City, State, Zip: HERCULES, CA 94547

 Site ID:
 432873

 CERS ID:
 10006057

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 432873

Site Name: AT&T California - WB185

Violation Date: 09-10-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 10/18/2019. Observation: Facility has failed

Violation Notes:

the local agency at least 48 hours prior to conducting the inspection. Corrective Action: Notify CCHSHMP of the Overfill Prevention testing

to do one of the following: 1) Test overfill Once by October 13, 2018 and every 36 months thereafter 2) Owners or operators shall submit a copy of the G Overfill Prevention Equipment Inspection Report FormG to

the local agency within 30 days of the completion of the overfill prevention equipment inspection. 3) Owners or operators shall notify

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

date within 48 hours notice and/or Submit a completed "Overfill

Prevention Equipment Inspection Report Form" to CCHSHMP within 30 days

of the testing date.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 06-25-2020

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

10-16-2017 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2015

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued)

1000251187

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

12-10-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

01-22-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2013 Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

HW Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-24-2019

No Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-24-2019

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Contra Costa County Health Services Department

Eval Program: UST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-02-2018

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

11-03-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

11-03-2016 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

UST Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC BELL (Continued) 1000251187

Eval Date: 11-17-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 09-10-2019 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-24-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HWEval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

12-10-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: CERS

Enforcement Action:

Site ID: 432873

Site Name: AT&T California - WB185 Site Address: 1540 SYCAMORE AVE

Site City: **HERCULES** Site Zip: 94547 Enf Action Date: 09-10-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251187

Coordinates:

Site ID: 432873

Facility Name: AT&T California - WB185

Env Int Type Code: HMBP
Program ID: 10006057
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.009885
Longitude: -122.272080

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

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: 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: UST Tank Operator

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: (800) 566-9347

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Maining Address

Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Dallas

TX

Not reported

Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PACIFIC BELL (Continued)

1000251187

EDR ID Number

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

Affiliation Type Desc: Operator AT&T California Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (800) 566-9347

Affiliation Type Desc: UST Permit Applicant

Entity Name: Sarah Bullock

Entity Title: Authorized Agent to AT&T

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: UST Tank 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: (800) 566-9347

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Document Preparer

Entity Name: 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: UST Property Owner Name

Entity Name: Pacific Bell Telephone Company dba AT&T California

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PACIFIC BELL (Continued) 1000251187

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: (800) 566-9347

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

E29 94014 RCRA-LQG 1007200824 SSE 2695 PINOLE VALLEY RD CAT080033301

SSE 2695 PINOLE VALLEY RD 1/2-1 PINOLE, CA 94564

0.865 mi.

4568 ft. Site 1 of 3 in cluster E

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 19990304

Actual: Handler Name: 94014

Mailing Address:

 51 ft.
 Handler Address:
 2695 PINOLE VALLEY RD

 Handler City, State, Zip:
 PINOLE, CA 94564

 EPA ID:
 CAT080033301

EPA ID: Contact Name: KATHY NORRIS Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 510-842-5931 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not reported Non-Notifier: Not reported Biennial Report Cycle: 1997 Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing City, State, Zip: SAN RAMON, CA 94583-0904

P.O. BOX 6004

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Not reported
Operator Type:

Not reported
Operator Type:

Not reported
Short-Term Generator Activity:

Importer Activity:

Not reported
Mixed Waste Generator:

Not reported
Not reported

Transporter Activity: Not reported Transfer Facility Activity: Not reported

Distance

Elevation Site Database(s) EPA ID Number

94014 (Continued) 1007200824

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Not reported

Not reported

Not reported

Universal Waste Indicator:
Universal Waste Destination Facility:
No
Federal Universal Waste:
No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20140916 Recognized Trader-Importer: Not reported Recognized Trader-Exporter: Not reported Importer of Spent Lead Acid Batteries: Not reported Exporter of Spent Lead Acid Batteries: Not reported Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Historic Generators:

Receive Date: 19990304

Handler Name: 94014

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

94014 (Continued) 1007200824

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471

NAICS Description: **GASOLINE STATIONS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

0904794

E30 **MERCURY DRY CLEANER** SEMS-ARCHIVE 1002853416 SSE 2714 PINOLE VALLEY RD. CPS-SLIC CAD983662461

PINOLE, CA 94564 1/2-1

0.867 mi.

4577 ft. Site 2 of 3 in cluster E

SEMS Archive: Relative: Higher Site ID:

EPA ID: CAD983662461 Actual: Name: 38 ft.

MERCURY DRY CLEANER Address: 2714 PINOLE VALLEY RD.

> Not reported Address 2: City,State,Zip: PINOLE, CA 94564

Cong District: FIPS Code: 06013 FF: Ν

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0904794 EPA ID: CAD983662461

Site Name: MERCURY DRY CLEANER

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: **ARCH SITE**

SEQ:

Start Date: Not reported Finish Date: 2001-04-17 04:00:00 Not reported Qual: **Current Action Lead:** EPA Perf In-Hse

Region: 09 Site ID: 0904794 **NON-CASE INFO**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERCURY DRY CLEANER (Continued)

1002853416

EPA ID: CAD983662461

MERCURY DRY CLEANER Site Name:

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1993-03-25 05:00:00 Finish Date: 1993-03-25 05:00:00 Not reported Qual: **EPA Perf Current Action Lead:**

Region: 09 Site ID: 0904794 EPA ID: CAD983662461

Site Name: MERCURY DRY CLEANER

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 2000-08-15 04:00:00 2001-02-14 05:00:00 Finish Date:

Qual: N **Current Action Lead:** St Perf

SLIC REG 2:

Region:

Facility ID: SL18320740 Facility Status: Not reported Date Closed: Not reported Local Case #: Not reported

How Discovered: RPR

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 Not reported Date Remedial Action Underway: Date Post Remedial Action Monitoring Began: Not reported

NON-CASE INFO:

MERCURY DRY CLEANERS (FORMER) Name:

Address: 2714 PINOLE VALLEY ROAD

PINOLE, CA City, State, Zip: Global ID: SL18320740 Case Type: Non-Case Information Status: Informational Item Status Date: 05/04/2009

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MERCURY DRY CLEANER (Continued)

1002853416

S103648441

N/A

Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

RB Case Number: SL18320740
Loc Case Number: Not reported
File Location: DTSC

Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE)

Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor, Surface water Site History: This is a dry cleaner case that was transferred to DTSC. Documents

can be viewed for tthis case at:

http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=

ENVIROSTOR

VCP

EMI

DEED

07720037#

Begin Date: 1996-04-01 00:00:00

How Discovered:

How Discovered Description:

Stop Method:

Stop Description:

Latitude:

Latitude:

Not reported

Not reported

Not reported

37.9954786854536

Longitude:

-122.286626726702

Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL18320740

E31 MERCURY DRY CLEANERS SSE 2714 PINOLE VALLEY ROAD 1/2-1 PINOLE, CA 94564

1/2-1 0.867 mi. 4577 ft.

38 ft.

Site 3 of 3 in cluster E

Relative: ENVIROSTOR:

 Higher
 Name:
 MERCURY DRY CLEANERS

 Actual:
 Address:
 2714 PINOLE VALLEY ROAD

City,State,Zip: PINOLE, CA 94564

Facility ID: 07720037

Status: Certified / Operation & Maintenance

 Status Date:
 04/09/2008

 Site Code:
 201298

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 3.63

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Parag Shah

Supervisor: Whitney Smith

Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Voluntary Cleanup Program

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.99530 Longitude: -122.2864

APN: 401-310-010, 401-310-021, 401-310-022, 401310002, 401310003,

401310017, 401310018, 401310019

Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis

Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis

Potential Description: OTH, SOIL

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Alias Name: BANK OF AMERICA

Alias Type: Alternate Name

Alias Name: REAL ESTATE COLLATERAL MANAGEMENT CORP.

Alias Type: Alternate Name Alias Name: 401-310-010 Alias Type: APN Alias Name: 401-310-021 Alias Type: APN Alias Name: 401-310-022 Alias Type: APN Alias Name: 401310002 Alias Type: APN Alias Name: 401310003 Alias Type: APN Alias Name: 401310017 Alias Type: APN Alias Name: 401310018 Alias Type: APN Alias Name: 401310019 Alias Type: APN

Alias Name: 110012538352 Alias Type: EPA (FRS#) 110033610313 Alias Name: Alias Type: EPA (FRS#) Alias Name: SL18320740

Alias Type: GeoTracker Global ID Alias Name: SLT2O205308 Alias Type: GeoTracker Global ID

Alias Name: 201298

Project Code (Site Code) Alias Type:

07720037 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/18/2007

Comments: An Explanation of Significant Differences has been signed that

> modifies the remedy for groundwater from in-situ treatment to continued groundwater monitoring and natural attenuation. The ESD includes the contingency that further in-situ treatment will be performed if the tetrachloroethylene concentration in groundwater exceeds 500 micrograms per liter (g/l) during two consecutive

semi-annual sampling events.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Removal Action Workplan Completed Document Type:

Completed Date: 05/14/2002

Comments: Approved RAW for soil and groundwater cleanup by hot spot excavation

and removal, and injection of sodium lactate, a hydrogen releasing

compound.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/20/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Comments: Completed RI/FS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/16/2006

Comments: Completed Soil Vapor Intrusion Risk Assessment

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/04/2005

Comments: Completed removal action effectiveness evaluation

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/27/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 12/22/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 10/11/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 10/13/1992 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/25/2002

Comments: State announces the availability of the Removal Action Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/25/2002

Comments: Notice of Public Comment Period on the Draft Removal Action Workplan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Treatability Study Report

Completed Date: 06/06/2001

Comments: Completed treatability study using potassium permanganate

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 10/31/2002

Comments: Removal action completion report for source removal and HRC treatment

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 04/28/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/22/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 04/12/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/09/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/01/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2008

Comments: First Half 2008 Groundwater Monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/19/2008

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

Comments: Approved groundwater monitoring report for second half of 2008. The

concentrations of PCE in the six monitoring wells that were sampled

remained relatively constant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 12/18/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/15/2012
Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 07/21/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2012
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 02/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/03/2000

Comments: USEPA determined site is under DTSC lead

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/25/2001

Comments: no further action planned since the site is capped and property owner

entered into a VCA with DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 03/07/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/08/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Distance
Elevation Site Database(s)

MERCURY DRY CLEANERS (Continued)

Completed Document Type:

Removal Action Workplan w/ESD

Completed Date: 08/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 02/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2014

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 05/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 09/20/2001

Comments: Amended Agreement for site cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 11/02/2007
Comments: Not reported

EDR ID Number

EPA ID Number

S103648441

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/17/2006

Comments: Amendment covers format of future submittals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/09/2008

Comments: Competed DTSC cleanup certification with groundwater monitoring.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 05/07/2002 Comments: Issued NOE

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/17/2000

Comments: Signed Agreement for site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2018

Comments: Final - Change of PM Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/07/2019
Comments: final signed form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2005

Comments: This report presents results of semiannual groundwater monitoring for

the period from April1 through September 30, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/01/2005

Comments: This Report presents the results of quarterly groundwater monitoring

performed for the period of January 1 through March 31, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2005

Comments: This report presents results of quarterly groundwater monitoring for

the Period from October 1 through December 31, 2004

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/26/2015

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/08/2016

Comments: DTSC requested that the LUC be signed and submitted by July 1, 2016.

Otherwise groundwater monitoring and reporting will likely resume.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/21/2017

Comments: COST ESTIMATE COMPLETED AND LETTER SENT.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018

Comments: Final 2018 2019 cost estimate.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 02/06/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2017

Comments: Final Draft - Remedial Action Certification Form

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Document Type: Correspondence Completed Date: 04/21/2017

Comments: Notification sent 4/21/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
O2/16/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/23/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 03/21/2012
Comments: Demand letter #3

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/30/2012 Comments: done

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/13/2013

Comments: Cost estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 08/05/2014

Comments: NOE for the RAW ESD Approval submitted to State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/14/2008

Comments: DTSC annual oversight cost estimate to PRPs per HSC 25269.5.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 04/24/2017

Comments:

The recorded Land Use Covenant restricts extraction of groundwater and certain types development including residential, hospitals, day cares and schools on the basis that contaminants of concern remain in groundwater and/or soil vapor above levels accepted for unrestricted

land use.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/31/2009 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/17/2011
Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/29/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/19/2011
Comments: Demand Letter #3

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 04/18/2007

Comments: CEQA Notice of Exemption for the Explanation of Significant
Differences that modifies the remedy for groundwater selected in the

Final Removal Action Workplan.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2022

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2027

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 12/06/2019 Schedule Revised Date: 01/17/2022

VCP:

Name: MERCURY DRY CLEANERS Address: 2714 PINOLE VALLEY ROAD

City,State,Zip: PINOLE, CA 94564

Facility ID: 07720037 Site Type: Voluntary C

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.63
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Parag Shah
Supervisor: Whitney Smith
Division Branch: Cleanup Berkeley

 Site Code:
 201298

 Assembly:
 15

 Senate:
 09

Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance

Status Date: 04/09/2008 Restricted Use: YES

Funding: Responsible Party Lat/Long: 37.99530 / -122.2864

APN: 401-310-010, 401-310-021, 401-310-022, 401310002, 401310003,

401310017, 401310018, 401310019

Past Use: DRY CLEANING

Potential COC: 30022, 30027, 30028, 30195 Confirmed COC: 30022,30027,30028,30195

Potential Description: OTH, SOIL

Alias Name: BANK OF AMERICA
Alias Type: Alternate Name

Alias Name: REAL ESTATE COLLATERAL MANAGEMENT CORP.

Alias Type: Alternate Name Alias Name: 401-310-010 Alias Type: APN Alias Name: 401-310-021 Alias Type: APN Alias Name: 401-310-022 Alias Type: APN Alias Name: 401310002 Alias Type: APN Alias Name: 401310003

Alias Name: 401310003

Alias Type: APN

Alias Name: 401310017

Alias Type: APN

Alias Name: 401310018

Alias Type: APN

Alias Name: 401310019

Alias Type: APN

Alias Name: 110012538352
Alias Type: EPA (FRS #)
Alias Name: 110033610313
Alias Type: EPA (FRS #)
Alias Name: SL18320740

Alias Type: GeoTracker Global ID
Alias Name: SLT2O205308
Alias Type: GeoTracker Global ID

Alias Name: 201298

Alias Type: Project Code (Site Code)

Alias Name: 07720037

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 04/18/2007

Comments: An Explanation of Significant Differences has been signed that

Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

modifies the remedy for groundwater from in-situ treatment to continued groundwater monitoring and natural attenuation. The ESD includes the contingency that further in-situ treatment will be performed if the tetrachloroethylene concentration in groundwater exceeds 500 micrograms per liter (g/l) during two consecutive semi-annual sampling events.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 05/14/2002

Comments: Approved RAW for soil and groundwater cleanup by hot spot excavation

and removal, and injection of sodium lactate, a hydrogen releasing

compound.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 06/20/2001 Comments: Completed RI/FS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/16/2006

Comments: Completed Soil Vapor Intrusion Risk Assessment

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 03/04/2005

Comments: Completed removal action effectiveness evaluation

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 05/27/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 12/22/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 10/11/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation / Feasibility Study

Completed Date: 10/13/1992 Comments: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERCURY DRY CLEANERS (Continued)

S103648441

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 03/25/2002

Comments: State announces the availability of the Removal Action Workplan

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 05/25/2002

Comments: Notice of Public Comment Period on the Draft Removal Action Workplan

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Treatability Study Report

Completed Date: 06/06/2001

Comments: Completed treatability study using potassium permanganate

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 10/31/2002

Comments: Removal action completion report for source removal and HRC treatment

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 04/28/2006 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 11/22/2002 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 04/12/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/09/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 06/01/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Community Profile

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Date: 01/30/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2008

Comments: First Half 2008 Groundwater Monitoring report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/19/2008

Comments: Approved groundwater monitoring report for second half of 2008. The

concentrations of PCE in the six monitoring wells that were sampled

remained relatively constant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/02/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 12/18/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 12/15/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Comments: completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 07/21/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/23/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/25/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 02/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/03/2000

Comments: USEPA determined site is under DTSC lead

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/25/2001

Comments: no further action planned since the site is capped and property owner

entered into a VCA with DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/29/2013
Comments: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 03/07/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Financial Assurance Documentation

Completed Date: 01/08/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan w/ESD

Completed Date: 08/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/05/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
02/25/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/19/2014

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 09/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 05/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Date: 02/26/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction Monitoring Report

Completed Date: 02/26/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 09/20/2001

Comments: Amended Agreement for site cleanup.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 11/02/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/17/2006

Comments: Amendment covers format of future submittals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/09/2008

Comments: Competed DTSC cleanup certification with groundwater monitoring.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 05/07/2002 Comments: Issued NOE

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/17/2000

Comments: Signed Agreement for site investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/24/2018

Comments: Final - Change of PM Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
10/07/2019
Comments: final signed form

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/31/2005

Comments: This report presents results of semiannual groundwater monitoring for

the period from April1 through September 30, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/01/2005

Comments: This Report presents the results of quarterly groundwater monitoring

performed for the period of January 1 through March 31, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2005

Comments: This report presents results of quarterly groundwater monitoring for

the Period from October 1 through December 31, 2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/16/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/26/2015

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/08/2016

Comments: DTSC requested that the LUC be signed and submitted by July 1, 2016.

Otherwise groundwater monitoring and reporting will likely resume.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 10/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/21/2017

Comments: COST ESTIMATE COMPLETED AND LETTER SENT.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/28/2018

Comments: Final 2018 2019 cost estimate.

Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 02/06/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/27/2017

Comments: Final Draft - Remedial Action Certification Form

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/21/2017

Comments: Notification sent 4/21/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 02/16/2012
Comments: Demand letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/23/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
03/21/2012
Comments: Demand letter #3

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/30/2012 Comments: done

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/13/2013

Comments: Cost estimate completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Completed Date: 08/05/2014

Comments: NOE for the RAW ESD Approval submitted to State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/14/2008

Comments: DTSC annual oversight cost estimate to PRPs per HSC 25269.5.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/24/2017

Comments: The recorded Land Use Covenant restricts extraction of groundwater

and certain types development including residential, hospitals, day cares and schools on the basis that contaminants of concern remain in groundwater and/or soil vapor above levels accepted for unrestricted

land use.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/31/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/17/2011
Comments: Demand Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
07/29/2011
Comments: Demand Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/19/2011
Comments: Demand Letter #3

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 04/18/2007

Comments: CEQA Notice of Exemption for the Explanation of Significant

Differences that modifies the remedy for groundwater selected in the

Final Removal Action Workplan.

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: 5 Year Review Reports

Future Due Date: 2022

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCURY DRY CLEANERS (Continued)

S103648441

EDR ID Number

Future Document Type: 5 Year Review Reports

Future Due Date: 2027

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported

Schedule Document Type: 5 Year Review Reports

Schedule Due Date: 12/06/2019 Schedule Revised Date: 01/17/2022

DEED:

Name: MERCURY DRY CLEANERS Address: 2714 PINOLE VALLEY ROAD

City, State, Zip: PINOLE, CA 94564

Envirostor ID: 7720037
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED / OPERATION & MAINTENANCE

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 04/24/2017

File Name: Envirostor Land Use Restrictions

EMI:

Name:MERCURY DRY CLEANERSAddress:2714 PINOLE VALLEY RDCity,State,Zip:PINOLE, CA 945640000

 Year:
 1987

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 314

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name: MERCURY DRY CLEANERS
Address: 2714 PINOLE VALLEY RD
City,State,Zip: PINOLE, CA 945640000

 Year:
 1990

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 314

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERCURY DRY CLEANERS (Continued)

S103648441

CERS

Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

32 MIDDLE SCHOOL SITE **ENVIROSTOR** S118757481 ΝE ALFRED NOBEL DRIVE/LINUS PAULING DRIVE SCH N/A

1/2-1 HERCULES, CA 94547

0.876 mi. 4623 ft.

Relative: **ENVIROSTOR:**

Higher MIDDLE SCHOOL SITE Name:

ALFRED NOBEL DRIVE/LINUS PAULING DRIVE Address: Actual:

City,State,Zip: HERCULES, CA 94547 56 ft.

> Facility ID: 07280166

Status: No Action Required 10/22/2003 Status Date: Site Code: 204129

Site Type: School Investigation

Site Type Detailed: School 17 Acres: NO NPL: DTSC Regulatory Agencies: Lead Agency: **DTSC** Program Manager: Not reported Javier Hinojosa Supervisor:

Division Branch: Northern California Schools & Santa Susana

Assembly: 15 Senate: 09

Special Program: Not reported Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.019 Longitude: -122.2776

NONE SPECIFIED APN:

MANUFACTURING - CHEMICALS Past Use: Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

MIDDLE SCHOOL SITE Alias Name:

Alias Type: Alternate Name

Alias Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST.

Alias Type: Alternate Name

WEST CONTRA COSTA USD-MIDDLE SCHOOL SITE Alias Name: Alternate Name

Alias Type:

Alias Name: 204129

Alias Type: Project Code (Site Code)

Alias Name: 07280166

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1

Direction Distance

Elevation Site Database(s) EPA ID Number

MIDDLE SCHOOL SITE (Continued)

S118757481

EDR ID Number

Completed Date: 10/22/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/17/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/28/2003 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Name: MIDDLE SCHOOL SITE

Address: ALFRED NOBEL DRIVE/LINUS PAULING DRIVE

City, State, Zip: HERCULES, CA 94547

Facility ID: 07280166

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 17
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: * DTSC
Supervisor: Not reported
Javier Hinojosa

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204129

 Assembly:
 15

 Senate:
 09

Special Program Status: Not reported
Status: No Action Required

Status Date: 10/22/2003 Restricted Use: NO

Funding: School District
Latitude: 38.019
Longitude: -122.2776

APN: NONE SPECIFIED
Past Use: MANUFACTURING - CHEMICALS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MIDDLE SCHOOL SITE (Continued)

S118757481

Alias Name: MIDDLE SCHOOL SITE

Alias Type: Alternate Name

Alias Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST.

Alias Type: Alternate Name

Alias Name: WEST CONTRA COSTA USD-MIDDLE SCHOOL SITE

Alias Type: Alternate Name

204129 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 07280166

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 10/22/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/17/2003 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/28/2003 Comments: Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

CERS:

MIDDLE SCHOOL SITE Name:

Address: ALFRED NOBEL DRIVE/LINUS PAULING DRIVE

City,State,Zip: HERCULES, CA 94547

Site ID: 371333 CERS ID: 07280166

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor

JAVIER HINOJOSA Entity Name:

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

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

33 CA AUTISM FOUNDATION, A BETTER CHANCE II ENVIROSTOR S118757489 WSW 982 MARLESTA ROAD N/A

WSW 982 MARLESTA ROAD 1/2-1 PINOLE, CA 94564

0.931 mi. 4914 ft.

Relative: ENVIROSTOR:

Higher Name: CA AUTISM FOUNDATION, A BETTER CHANCE II

Actual: Address: 982 MARLESTA ROAD 178 ft. City,State,Zip: PINOLE, CA 94564

Facility ID: 07830003

Status: No Action Required

Status Date: 04/12/1995
Site Code: 200620
Site Type: Calmortgage
Site Type Detailed: Calmortgage

Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: CalMortgage Latitude: 38.00180 Longitude: -122.3053

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: 200620

Alias Type: Project Code (Site Code)

Alias Name: 07830003

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: 04/12/1995
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

F34 CENTEX PROPERTIES HERCULES PARCEL #5 SEMS-ARCHIVE 1003878680
ENE SAN PABLO AVE/I-80 AT SYCAMORE AVE. CAD980817456

1/2-1 HERCULES, CA 94547

0.941 mi.

4971 ft. Site 1 of 2 in cluster F

Relative: SEMS Archive:

 Higher
 Site ID:
 0902079

 Actual:
 EPA ID:
 CAD980817456

 40 ft.
 Name:
 CENTEX PROPERTY

Name: CENTEX PROPERTIES HERCULES PARCEL #5
Address: SAN PABLO AVE/I-80 AT SYCAMORE AVE.

Address 2: Not reported

City, State, Zip: HERCULES, CA 94547

 Cong District:
 07

 FIPS Code:
 06013

 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:
 09

 Site ID:
 0902079

 EPA ID:
 CAD980817456

Site Name: CENTEX PROPERTIES HERCULES PARCEL #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported
Finish Date: 1987-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0902079

 EPA ID:
 CAD980817456

Site Name: CENTEX PROPERTIES HERCULES PARCEL #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

 Start Date:
 1986-09-01 04:00:00

 Finish Date:
 1987-04-01 05:00:00

Qual: N
Current Action Lead: St Perf

 Region:
 09

 Site ID:
 0902079

 EPA ID:
 CAD980817456

Site Name: CENTEX PROPERTIES HERCULES PARCEL #5

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CENTEX PROPERTIES HERCULES PARCEL #5 (Continued)

1003878680

Start Date: 1983-03-01 05:00:00 Finish Date: 1983-03-01 05:00:00 Qual: Not reported

Current Action Lead: St Perf

CA BOND EXP. PLAN S105960426 F35 HERCULES, INC. N/A

CORNER OF SAN PABLO AVENUE AND SYCAMORE ENE

HERCULES, CA 94547 1/2-1

0.941 mi.

4971 ft. Site 2 of 2 in cluster F Relative: CA BOND EXP. PLAN:

Higher RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN Reponsible Party:

Project Revenue Source Company: Not reported Actual: Project Revenue Source Addr: Not reported 40 ft. Project Revenue Source City, St, Zip: Not reported

> Project Revenue Source Desc: Hercules, Inc. has and will continue to bear all costs offsite remediation as

the property owner and responsible party. The RPs are in compliance with an order issued in June, 1988. DHS has budgeted \$30,000 for oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all

costs associated with remedial investigations and cleanup activities.

This 41 acre site was once a portion of Hercules Powder Works Company. Various Site Description:

munitions and explosives were manufactured and stored at the site from the early 1900's to the late 1950's. It is being remediated to meet unrestricted

land use criteria.

Hazardous Waste Desc: Wastes found onsite include: trinitrotoluene, dinitrotoluene, dinitrobenzene

and lead.

Threat To Public Health & Env: The site is located adjacent to a residential area. Direct contact with the

contaminated soil is the primary potential route of exposure.

Site Activity Status: The site has been characterized and the RP is developing a RAP using

bioreclamation technology. An IRM was implemented which consisted of the

excavation and offsite disposal of lead contaminated soils. Organic

contaminants (explosives) may be remediated using the alternative technology.

ANTHONY'S AUTO WRECKING CPS-SLIC S106234930 36 wsw **850 SN PABLO AVENUE DEED** N/A 1/2-1 PINOLE, CA 94564

0.957 mi. 5054 ft.

Relative: SLIC REG 2: Higher Region: Facility ID: 07S0139 Actual:

Facility Status: Case Closed 98 ft. Date Closed: Not reported Local Case #: Not reported How Discovered: Not reported Leak Cause: Not reported

Not reported Leak Source: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

ANTHONY'S AUTO WRECKING (Continued)

S106234930

EDR ID Number

Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: ANTHONY'S AUTO WRECKING
Address: 850 SN PABLO AVENUE
City,State,Zip: PINOLE, CA 94564

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 12/23/2002

 Global Id:
 SL601392684

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
38.0061211934471
-122.307979883606
Cleanup Program Site

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Potential Contaminants of Concern:

Site History:

UUU

Not reported

Not reported

Not reported

Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Name: ANTHONY'S AUTO WRECKING
Address: 850 SN PABLO AVENUE
City,State,Zip: PINOLE, CA 94564
Envirostor ID: SL601392684
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 04/26/2012

File Name: Geotracker Land Use/Deed Restrictions

G37 BIO-RAD LABORATORIES HIST Cal-Sites S100350623

NE HERCULES INDUSTRIAL PARK SAN PABLO AVE

1/2-1 HERCULES, CA 94547

0.994 mi.

5247 ft. Site 1 of 2 in cluster G

Relative: Calsite:

Higher Name: BIO-RAD LABORATORIES

Actual: Address: HERCULES INDUSTRIAL PARK SAN PABLO AVE

 66 ft.
 City:
 HERCULES

 Region:
 BERKELEY

 Facility ID:
 07280160

Facility ID: 07280160 Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST

File Name: HERCULES PROPERTIES LTD.

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

S100350623

EDR ID Number

State Senate District: 03121984

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Name: CERTIFIED

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code: 28

SIC Name: MANU - CHEMICALS & ALLIED PRODUCTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: Not reported Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported State Assembly District Code: 11

State Assembly District Code: 11
State Senate District Code: 07
Facility ID: 07280160

Activity: RA
Activity Name: REMOVAL ACTION

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01011983

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 07280160

 Activity:
 CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03121984

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BIO-RAD LABORATORIES (Continued)

S100350623

Activity Status: CERT CERTIFIED Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Not reported Removal Action Certification: **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Alternate Address: HERCULES INDUSTRIAL PARK SAN PABLO AVE

Alternate City, St, Zip: HERCULES, CA 94547

Background Info: Bio-Rad Laboratories site is approximately 158 acres in

> area. It is the former site of the Hercules Powder Company. The site was contaminated with moderate to heavy concentrations of metallic wastes and explosives. All known contaminants

have been removed and disposed off-site in 1983.

Comments Date: 01011983

Comments: Completed RA. More than 2,400 cubic yards of hazardous material

Comments Date: 01011983

Comments: was excavated and removed to a Class I and Class II landfills.

Comments Date: 03121984

Certified Site. The Site is currently undergoing grading prior Comments:

Comments Date: 03121984

Comments: to development as a commercial, light industrial, and

Comments Date: 03121984

Comments: research/development park. The cleanup was voluntary and

Comments Date: 03121984

Comments: initiated by the property owners in complete cooperation with

Comments Date: 03121984

Comments: the City of Hercules and the Department of Toxic Substance

Comments Date: 03121984 Control. Comments: ID Name: Not reported ID Value: Not reported

BIO-RAD LABORATORIES Alternate Name: HERCULES PROPERTIES LTD. Alternate Name: HERCULES POWDER COMPANY Alternate Name:

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

38 INTREPID BMS CONTAMINATED SOIL OPERATION ΝE

4200 SAN PABLO AVE. HERCULES, CA 94547 > 1

1.048 mi. 5536 ft.

SWF/LF (SWIS): Relative:

Higher INTREPID BMS CONTAMINATED SOIL OPERATION Name:

Address: 4200 SAN PABLO AVE. Actual: City,State,Zip: HERCULES, CA 94547 51 ft.

> Region: STATE Facility ID: 07-AA-0065 SWIS Number: 07-AA-0065

S124584883

N/A

SWF/LF

HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

INTREPID BMS CONTAMINATED SOIL OPERATION (Continued)

S124584883

EDR ID Number

Point of Contact: Harprit Mattu

Is Archived: Yes
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No

Absorbed On:
Operational Status:
Absorbed By:
Closed Illegal Abandoned Category:
EPA Federal Registry ID:
ARB District:
Not reported
Not reported
Not reported
Bay Area

SWRCB Region: San Francisco Bay

Local Government: Hercules

Reporting Agency Legal Name: County of Contra Costa

Reporting Agency Department: Health Services Department, Environmental Health Division

Enforcing Agency Legal Name: County of Contra Costa

Enforcing Agency Department: Health Services Department, Environmental Health Division

Regulation Status: Not Currently Regulated

Operator:

SWIS Number: 07-AA-0065

Site Name: Intrepid BMS Contaminated Soil Operation

Site Operational Status: Active

Site Type: Non-Disposal Only
Site Regulatory Status: Not Currently Regulated

Latitude: 38.01724
Longitude: -122.27147
Is Archived: Yes

Operator: Intrepid BMS
Started On: 3/30/2012
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (707) 313-4008

Street Address: Joe Scott 3336 N. Texas St., Ste. J

Operator City: Fairfield
Operator State: CA
Operator Zip: 94533

Waste:

SWIS Number: 07-AA-0065

Site Name: Intrepid BMS Contaminated Soil Operation
Activity: Contaminated Soil Transfer/Processing Operation

Waste Type: Contaminated soil

Site Is Archived: Yes
Site Operational Status: Active

Site Regulatory Status:

Site Type:

Point of Contact:

Activity Is Archived:

Activity Operational Status:

Not Currently Regulated

Non-Disposal Only

Harprit Mattu

Yes

Active

Activity Regulatory Status:

Activity Category:

Activity Classification:

Not Currently Regulated
Transfer/Processing
Solid Waste Operation

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTREPID BMS CONTAMINATED SOIL OPERATION (Continued)

S124584883

HWTS:

PACIFIC GAS & ELECTRIC/HERCULES PUMP STN Name:

Address: 4200 SAN PABLO AVE

Address 2: Not reported

City, State, Zip: HERCULES, CA 945470000

CAC002593571 EPA ID: 01/30/2006 Inactive Date: Create Date: 08/02/2005 Last Act Date: 08/02/2005 Mailing Name: PG & E

Mailing Address: 1000 EVANS AVE Mailing Address 2: Not reported

Mailing City, State, Zip: SAN FRANCISCO, CA 94124 Owner Name: PACIFIC GAS & ELECTRIC CO

Owner Address: 1000 EVANS AVE Owner Address 2: Not reported

Owner City, State, Zip: SAN FRANCISCO, CA 94124

Contact Name: **AVTAR VIRDEE** Contact Address: 1000 EVANS AVE Contact Address 2: Not reported

SAN FRANCISCO, CA 94124 City,State,Zip:

BIO-RAD LABORATORIES G39 RCRA-LQG

1007879264 ΝE 925 ALFRED NOBEL DR **CERS HAZ WASTE** CAR000158816

HERCULES, CA 94547 CONTRA COSTA CO. SITE LIST > 1

1.049 mi. **CIWQS** 5539 ft. Site 2 of 2 in cluster G **CERS HWTS**

Relative:

Higher RCRA-LQG:

Date Form Received by Agency: 20200229 Actual:

Handler Name: **BIO-RAD LABORATORIES** 63 ft.

925 ALFRED NOBEL DR Handler Address: Handler City, State, Zip: HERCULES, CA 94547 CAR000158816 EPA ID: Contact Name: **BEVERLY A EVERHART**

Contact Address: LINUS PAULING DRIVE Contact City, State, Zip: HERCULES, CA 94547 Contact Telephone: 510-741-6713 Contact Fax: Not reported

Contact Email: BEVERLY_EVERHART@BIO-RAD.COM

EHS SPECIALIST Contact Title:

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: ALFRED NOBEL DRIVE Mailing City, State, Zip: HERCULES, CA 94547

Owner Name: BRIAN TULLOCK KRISTI ROSSMUSIN

Owner Type: Private

AARON HANSON Operator Name:

Operator Type: Private Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported
Not reported
202 GPRA Corrective Action Baseline:
No

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No Financial Assurance Required:

Not

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Recycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: F002

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

 ${\tt ORTHO-DICHLOROBENZENE,\,TRICHLOROFLUOROMETHANE,\,AND\,1,1,2,}$

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

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U007

Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BRIAN TULLOCK KRISTI ROSSMUSIN

Distance
Elevation Site Database(s)

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

EPA ID Number

Legal Status:PrivateDate Became Current:20010223Date Ended Current:Not reported

Owner/Operator Address: 250 LAFAYETTE CIRCLE, SUITE 100

Owner/Operator City, State, Zip: LAFAYETTE, CA 94549

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: AARON HANSON

Legal Status:PrivateDate Became Current:20200106Date Ended Current:Not reported

Owner/Operator Address: 925 ALFRED NOBEL DRIVE Owner/Operator City,State,Zip: HERCULES, CA 94547

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: AARON_HANSON@BIO-RAD.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: BRIAN TULLOCK KRISTI ROSSMUSIN

Legal Status:PrivateDate Became Current:20010223Date Ended Current:Not reported

Owner/Operator Address: 3428 EITTE STREET
Owner/Operator City, State, Zip: OAKLAND, CA 94608

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIO RAD LABORATORIES

Legal Status: Private Date Became Current: 20041101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BRIAN TULLOCK KRISTI ROSSMUSIN

Legal Status:PrivateDate Became Current:20010223Date Ended Current:Not reported

Owner/Operator Address: 3428 EITTE STREET
Owner/Operator City, State, Zip: OAKLAND, CA 94608

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: AARON HANSON

Legal Status:PrivateDate Became Current:20200103Date Ended Current:Not reported

Owner/Operator Address: 925 ALFRED NOBEL
Owner/Operator City, State, Zip: HERCULES, CA 94547

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Owner/Operator Email: AARON_HANSON@BIO-RAD.COM

Historic Generators:

Receive Date: 20200229

Handler Name: BIO-RAD LABORATORIES

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20041201

Handler Name: BIO RAD LABORATORIES

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20200228

Handler Name: BIO RAD LABORATORIES

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 325199

NAICS Description: ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

Distance
Elevation Site

EDR ID Number
Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20180720Actual Return to Compliance Date:20180720Return to Compliance Qualifier:Documented

Violation Responsible Agency: EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: TSD IS-Container Use and Management

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

Enforcement Identifier:

Not reported

Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20190423 Actual Return to Compliance Date: 20190524 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20190507 Enforcement Identifier: 601 20190423 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

BIO-RAD LABORATORIES (Continued)

1007879264

Database(s)

EDR ID Number

EPA ID Number

Found Violation: No Agency Which Determined Violation:

Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20180720 Evaluation Responsible Agency: **EPA** Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JBROC** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180720 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180720 **EPA** Evaluation Responsible Agency: Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **JBROC**

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20190423
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190524 20190507 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190724
Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

CERS HAZ WASTE:

Name: BIO-RAD LABORATORIES INC Address: 925 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

 Site ID:
 12435

 CERS ID:
 10018207

CERS Description: Hazardous Waste Onsite Treatment

Name:BIO-RAD LABORATORIES INCAddress:925 ALFRED NOBEL DRCity, State, Zip:HERCULES, CA 94547

Site ID: 12435 CERS ID: 10018207

CERS Description: Hazardous Waste Generator

Name: BIO-RAD LABORATORIES INC
Address: 925 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

Site ID: 12435 CERS ID: 10018207

CERS Description: RCRA LQ HW Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

CONTRA COSTA CO. SITE LIST:

Name: BIO-RAD LABORATORIES INC Address: 925 ALFRED NOBEL DR

City: HERCULES
Facility ID: FA0030163
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES

Region: CONTRA COSTA

Cupa Number: 773494 CERS ID: 10018207

Name: BIO-RAD LABORATORIES INC Address: 925 ALFRED NOBEL DR

City: HERCULES
Facility ID: FA0030163
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: RCRA LQG: 50 - <250 TONS/YEAR

Region: CONTRA COSTA

Cupa Number: 773494 CERS ID: 10018207

Name: BIO-RAD LABORATORIES INC Address: 925 ALFRED NOBEL DR

City: HERCULES
Facility ID: FA0030163
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: TP: CONDITIONALLY EXEMPT

Region: CONTRA COSTA

Cupa Number: 773494 CERS ID: 10018207

CIWQS:

Complexity:

Name:BIO RAD LABORATORIESAddress:925 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547Agency:Bio Rad Laboratories

Agency Address: 1000 Alfred Nobel Dr, Hercules, CA 94547

Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC

Not reported

 SIC/NAICS:
 2899(+)

 Region:
 2

 Program:
 INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: 2 071025516 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/02/2015 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Maior/Minor: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.02192
Longitude: -122.27675

CERS:

Name: BIO RAD LABORATORIES
Address: 925 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

Site ID: 454685 CERS ID: 835760

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Bio Rad Laboratories

Entity Title: Operator

Affiliation Address: 1000 Alfred Nobel Dr

Affiliation City: Hercules
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94547
Affiliation Phone: Not reported

Name: BIO-RAD LABORATORIES INC Address: 925 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

 Site ID:
 12435

 CERS ID:
 10018207

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC

Violation Date: 04-14-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/04/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC

Violation Date: 04-23-2019

Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

regulations, G Accumulate up to 55 gallons of hazardous waste or one

quart of acute hazardous waste at or near the initial point of

accumulation which was under the control of the operator G Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. G

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG

accumulation area G 55 gallons (or one quart of acute hazardous waste)

of waste per process may be accumulated

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Failure of the

Owner/Operator to comply with one or more satellite accumulation requirements Weekly satellite accumulation area inspections are not sufficient. Lab personnel are currently asked to evaluate the fullness and condition of the waste container (only documented satellite area inspection). Facility cannot demonstrate that satellite areas have had turn over of waste containers every 365 days. CORRECTIVE ACTION: Ensure that all hazardous wastes being accumulated pursuant to satellite accumulation meet all applicable requirements and submit documentation of compliance to the CUPA. Update satellite area inspection to document all satellites and ensure that <55 gallons of

waste are collected every 365 days or less.

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC

Violation Date: 04-23-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/01/2019. OBSERVATION: The business failed

to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. HMS Heller noted a number of fiber drums of ion exchange resin stored in the warehouse. Beverly Everhart explained that these drums are to be used by another Bio Rad location but that they had been stored at the current location for more than thirty days. Health and Safety code requires facilities to update their hazardous material inventories when an item remains on site for more than 30 days. Even

if this material is intended for another location it becomes this

facility's inventory after 30 days. CORRECTIVE ACTION: Complete and

electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable

quantities within the required time frame.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

Violation Date: 04-23-2019

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other

determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or

off-site treatment, storage, or disposal.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: The Precast waste

(CA waste code 352, Non RCRA Hazardous Waste Solid (monomers debris)

located in the precast lab and stored in the 20 yard roll off container is currently disposed using Clean Harbors waste Profile 3354347B. After reviewing this waste profile it is unclear if a proper waste determination has been made, nor is it clear if this is an appropriate collection method. Currently all debris (PPE, glass, plastic, items that do not pass QC, glassware, etc.) associated with the precast lab manufacturing process are disposed on one profile. This monomer debris waste that has had contact with the acrylamide products may be contaminated and be hazardous waste but the most hazardous fraction of this waste has not been isolated or analyzed for toxicity. Monomer Gel would be a U007 waste if undiluted. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the

Monomer gel has been properly characterized to determine if it is a

hazardous waste [Truncated]

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 07-24-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 08-05-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-24-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HWLQG Eval Source: CERS

Enforcement Action:

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC Site Address: 925 ALFRED NOBEL DR

Site City: HERCULES
Site Zip: 94547
Enf Action Date: 04-14-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC Site Address: 925 ALFRED NOBEL DR

 Site City:
 HERCULES

 Site Zip:
 94547

 Enf Action Date:
 04-23-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 12435

Site Name: BIO-RAD LABORATORIES INC Site Address: 925 ALFRED NOBEL DR

Site City: HERCULES
Site Zip: 94547
Enf Action Date: 04-23-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HWLQG Enf Action Source: CERS

Coordinates:

Site ID: 12435

Facility Name: BIO-RAD LABORATORIES INC

Env Int Type Code: HWG
Program ID: 10018207
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 38.021553
Longitude: -122.277679

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Legal Owner

Entity Name: BIO-RAD LABORATORIES, INC

Entity Title: Not reported

Affiliation Address: 2000 Alfred Nobel Dr.

Affiliation City: HERCULES

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94547

Affiliation Phone: (510) 741-1000

Affiliation Type Desc: Operator

Entity Name: Bio-Rad Laboratories 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

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (Continued)

1007879264

EDR ID Number

Affiliation Phone: (510) 741-1000

Affiliation Type Desc: **Document Preparer** Entity Name: Stanley Njoku **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Connie Gordon
Entity Title: EHS NorCal Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact Entity Name: Connie Gordon

Entity Title: Not reported
Affiliation Address: 235 Linus Pauling Dr. Suite A

Affiliation City: Hercules
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: 94547
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2000 Alfred Nobel Dr.

Affiliation City: Hercules
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94547
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Stanley Njoku Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: BIO-RAD LABORATORIES INC Organization

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES (Continued)

1007879264

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

Affiliation Type Desc: Property Owner

Entity Name: Brian Tulloch - Garrett Family Trust

Entity Title: Not reported

Affiliation Address: 180 Grand Avenue, Suite 910

Affiliation City: Oakland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94512

Affiliation Phone: (510) 655-3400

HWTS:

Name: **BIO RAD LABORATORIES** Address: 925 ALFRED NOBEL DR

Address 2: Not reported

HERCULES, CA 945470000 City,State,Zip:

CAR000158816 EPA ID: Inactive Date: Not reported 04/14/2005 Create Date: 09/15/2020 Last Act Date: Mailing Name: Not reported

Mailing Address: 2000 ALFRED NOBEL DR

Mailing Address 2: Not reported

Mailing City, State, Zip: HERCULES, CA 945471801 Owner Name: **BIO-RAD LABORATORIES** Owner Address: 1000 ALFRED NOBEL DR

Owner Address 2: Not reported

Owner City, State, Zip: HERCULES, CA 945471801 Contact Name: LENKA BARRETTOVA Contact Address: 235 LINUS PAULING DR

Contact Address 2: Not reported

City, State, Zip: HERCULES, CA 94547

NAICS:

CAR000158816 EPA ID:

Create Date: 2020-03-02 09:35:27.523

NAICS Code: 325199

NAICS Description: All Other Basic Organic Chemical Manufacturing

Issued EPA ID Date: 2005-04-14 15:01:00

Inactive Date: Not reported

BIO RAD LABORATORIES Facility Name: Facility Address: 925 ALFRED NOBEL DR

Facility Address 2: Not reported HERCULES Facility City: Facility County: Not reported Facility State: CA Facility Zip: 945470000

Direction Distance

Elevation Site Database(s) EPA ID Number

H40 CVS PHARMACY #9299 RCRA-LQG 1025502102 SW 1617 CANYON DRIVE CAR000295147

1617 CANYON DRIVE

SW 1617 CANYON DRIVE > 1 PINOLE, CA 94564

1.083 mi.

5719 ft. Site 1 of 2 in cluster H

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20200217

Actual: Handler Name: CVS PHARMACY #9299

233 ft. Handler Address:

Universal Waste Destination Facility:

Handler City, State, Zip:

EPA ID:

CAR000295147

Contact Name:

NICOLE WILKINSON

Contact Address:

ONE CVS DRIVE MC2340

Contact City, State, Zip:

WOONSOCKET, RI 02895

Contact City, State, Zip: WOONSOCKET, RI 02895
Contact Telephone: 401-770-7132
Contact Fax: Not reported
Contact Email: NICOLE.WILKINSON@CVSHEALTH.COM

Contact Title: DIRECTOR CORPORATE ENVIRONMENTAL EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: ONE CVS DRIVE MC2340
Mailing City, State, Zip: WOONSOCKET, RI 02895

Owner Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

Owner Type: Private

Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported

Sub-Part K Indicator: Not report Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

EDR ID Number

Distance Elevation

ion Site Database(s) EPA ID Number

CVS PHARMACY #9299 (Continued)

1025502102

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201016 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CVS PHARMACY #9299 (Continued)

1025502102

Waste Description: **CHROMIUM**

D008 Waste Code: Waste Description: LEAD

Waste Code: D009 **MERCURY** Waste Description:

Waste Code: D010 Waste Description: **SELENIUM**

Waste Code: D011 Waste Description: **SILVER**

Waste Code:

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018 Waste Description: BENZENE

Waste Code: D024 M-CRESOL

Waste Description:

Waste Code: D025 Waste Description: P-CRESOL

Waste Code: D026 Waste Description: **CRESOL**

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code:

Waste Description: METHYL ETHYL KETONE

Waste Code:

Waste Description: **TETRACHLOROETHYLENE**

Waste Code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste Description:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P012

Waste Description: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P188

Waste Description: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

> (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste Code: U002

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CVS PHARMACY #9299 (Continued)

1025502102

Waste Code: U010

AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, Waste Description:

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste Code: U031

Waste Description: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste Code:

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code:

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044

CHLOROFORM (OR) METHANE, TRICHLORO-Waste Description:

Waste Code:

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code:

Waste Description: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

Waste Code: U070

BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE Waste Description:

Waste Code:

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U089

Waste Description: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

Waste Code: U122

FORMALDEHYDE Waste Description:

Waste Code:

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code:

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U151 **MERCURY** Waste Description:

Waste Code:

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Direction Distance

Elevation Site Database(s) EPA ID Number

CVS PHARMACY #9299 (Continued)

1025502102

EDR ID Number

Waste Code: U165

Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U204

Waste Description: SELENIOUS ACID (OR) SELENIUM DIOXIDE

Waste Code: U205

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste Code: U206

Waste Description: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U279 Waste Description: U279

Waste Code: U411 Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

Legal Status:PrivateDate Became Current:20190402Date Ended Current:Not reportedOwner/Operator Address:ONE CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

Legal Status:PrivateDate Became Current:20190402Date Ended Current:Not reportedOwner/Operator Address:ONE CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY #9299 (Continued)

1025502102

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

Legal Status:PrivateDate Became Current:20171016Date Ended Current:Not reportedOwner/Operator Address:ONE CVS DR

Owner/Operator City, State, Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C.

Legal Status:PrivateDate Became Current:20171016Date Ended Current:Not reportedOwner/Operator Address:ONE CVS DR

Owner/Operator City,State,Zip: WOONSOCKET, RI 02895

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200217

Handler Name: CVS PHARMACY #9299

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20190507

Handler Name: CVS PHARMACY #9299

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611

NAICS Description: PHARMACIES AND DRUG STORES

Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

Not reported

CVS PHARMACY #9299 (Continued)

1025502102

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20200224
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Not reported Former Citation:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H41 TARA HILLS DRIVE LIMITED LLC ENVIROSTOR 1002848401

SW 1577 TARA HILLS DR VCP N/A
> 1 PINOLE, CA 94564 CERS HAZ WASTE

> 1 PINOLE, CA 94564 1.108 mi.

1.108 mi. DRYCLEANERS 5852 ft. Site 2 of 2 in cluster H EMI

CONTRA COSTA CO. SITE LIST

Relative:
Higher

CONTRA COSTA CO. SITE LIST
CERS
HWTS

Actual:

236 ft. ENVIROSTOR:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DRIVE

City,State,Zip: PINOLE, CA 94564

 Facility ID:
 60001904

 Status:
 Active

 Status Date:
 07/16/2013

 Site Code:
 201977

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 0.42
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Parag Shah
Supervisor: Whitney Smith
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.99518 Longitude: -122.3035 APN: 402282002 Past Use: DRY CLEANING

Potential COC: Benzene Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE

1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis

Confirmed COC: 30003-NO 30022-NO 30025-NO 30193-NO 30195-NO 30027-NO

Potential Description: IA, SOIL, SV, UE
Alias Name: 402282002
Alias Type: APN
Alias Name: 201977

Alias Type: Project Code (Site Code)

Alias Name: 60001904

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/02/2020 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
11/03/2020
Comments: Final draft

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 04/11/2018

Comments: Final NOE was stamped before the public comment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/06/2015

Comments: HARP form to recognize and prevent potential health and safety

threats on a field visit. Potential threats include PCE, TCE, heavy

drilling and excavating equipment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 03/26/2015

Comments: No exposure symptoms noted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/30/2017

Comments: Karen DiBiasio, Renato Matrano Jr, and Hongbo Zhu visited the Site

and discussed the possible locations for additional monitoring wells

with Sharon Squire.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/01/2018

Comments: Office of EJTA determined the tribal consultation process completed

for this site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2018

Comments: Completed the Appian 80 cost estimate for FY 2018-2019

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2016 Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/29/2017

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Comments: The Annual Cost Estimate is completed and a letter was sent to the RP.

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
12/10/2015

Comments: The community profile documents the concerns and potential concerns

that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary and preparing a

response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/02/2015

Comments: Fact sheet to inform the community about the upcoming interim

fieldwork scheduled from March 5. The fieldwork will take place according to the approved workplan, which was developed as a result

of investigations that found tetrachloroethene in soil and groundwater beneath the site. Activities that are taking place include excavation of contaminated soil, installation of a soil vapor extraction system, and installation of groundwater monitoring wells.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Treatability Study Report

Completed Date: 08/31/2015

Comments: Soil and groundwater sampling was conducted to delineate the source

of soil contamination of tetrachloroethene. Investigation identified an area east of the site along the back wall containing the highest concentrations, up to 1,660 milligrams per kilogram in soil. After consultations between DTSC and consultant, it was agreed that further characterization of contamination at the source area was needed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 10/12/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 03/18/2016

Comments: RP completed further delineation of VOC plume beneath dry cleaner

that may extend beneath neighboring unit. Investigation findings will

be presented in report for DTSC review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/19/2015

Comments: Notice informing the community of fieldwork that will be taking place

the week of Oct 19th. Soil will be excavated by hand to expose drain

lines to collect samples.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 02/23/2017

Comments: RP stated that the comments would be addressed in the draft RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 07/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported **Technical Report** Completed Document Type: Completed Date: 07/17/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 07/17/2013

DTSC did not provide oversight for this activity. DTSC has NOT Comments:

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Technical Report

Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 07/17/2013

DTSC did not provide oversight for this activity. DTSC has NOT Comments:

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Installation Workplan

Completed Date: 11/22/2013

Comments: GSU approved the plan and letter was signed by Dan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 12/12/2013 Comments: Drilled 2 wells.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Well Completion Report Completed Document Type:

Completed Date: 04/11/2014 Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Comments: The report was approved. The report detailed the installation of 2

wells and sampling results. A scoping meeting was held in March to

determine the next steps for the project.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/30/2015

Comments: Interim workplan to conduct soil excavation to remove source of

volatile organic compound (VOC) and installation of a soil vapor extraction system to prevent intrusion of VOC gases into indoor air. Further characterization of the contamination will be completed after the interim activities and a final cleanup plan will be developed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 10/31/2013

Comments: VCA signed on October 31, 2013. It included reviewing existing

documentation, and a well installation workplan besides the VCA. A check is being sent to Sacramento for the deposit of \$ 12,000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2013

Comments: Letter sent to RP about the approved SVE system by the BAAQMD and

DTSC's no objection to the system. The system is NOT a final remedy for the site. The proposed SVE sytem was not reviewed by DTSC. The purpose is to have the City of Pinole to approve permits for SVE installation. DTSC did not object to the occupancy of the four tenant spaces. More work may be needed. Changes and modifications may be required as DTSC's process continues to evaluate the contaminants of

concern at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/20/2013

Comments: This application to BAAQMD was sent by the RP and consultant prior to

lead agency determination. Correspondance back to RP & Consultant dated 05/20/2013. DTSC did not provide oversight for this activity. DTSC has NOT reviewed this report for technical accuracy. The date was verbally moved to August 15th for the fees to be paid. See letter

from 8-13-2013 sent by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/26/2014

Comments: Letter hand delivered at Scoping Meeting on March 26,2014. Letter

informs DTSC that a Federal lawsuit has been filed- Case Number C-11-06610 EDL on 02/14/2011 for former owners and operators of the

site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 03/26/2014

Comments: Meeting was held from 1:30 PM to 4:30 PM. Discussion covered the next

steps for the site. A VCA amendment will be needed to cover the scope of work and new cost estimate. The next step will be a Pilot test workplan for a DPE system with additional wells for at least 2 months.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/11/2015

Comments: Schedule and cost estimate of DTSC oversight activities at the site

for the 2015/2016 fiscal year (July 1, 2015-June 30, 2016).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 09/24/2014

Comments: Amendment to VCA to expand scope of work to include interim removal

action workplan, CEQA, public participation and implementation of the interim removal action workplan. The advance payment was also

increased to accommodate the increased scope of work.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2014

Comments: DTSC estimate of DTSC's oversight costs for the 2014/2015 fiscal year

from July 1, 2014 to June 30, 2015. Estimate is based on schedule of expected activities, estimates of DTSC staff hours for each activity

and DTSC's contract estimation rates for the fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
12/14/2020
Comments: final copy

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Completion Report

Schedule Due Date: 04/01/2019
Schedule Revised Date: 02/27/2022
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction

Schedule Due Date: 03/15/2022 Schedule Revised Date: Not reported

VCP:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DRIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

City,State,Zip: PINOLE, CA 94564

Facility ID: 60001904
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.42
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Parag Shah
Supervisor: Whitney Smith
Division Branch: Cleanup Berkeley

 Site Code:
 201977

 Assembly:
 15

 Senate:
 09

Special Programs Code: Not reported Status: Active Status Date: 07/16/2013

Restricted Use: NO

 Funding:
 Responsible Party

 Lat/Long:
 37.99518 / -122.3035

 APN:
 402282002

 Past Use:
 DRY CLEANING

Potential COC: 30003, 30022, 30025, 30027, 30193, 30195

Confirmed COC: 30003-NO,30022-NO,30025-NO,30193-NO,30195-NO,30027-NO

Potential Description: IA, SOIL, SV, UE
Alias Name: 402282002
Alias Type: APN
Alias Name: 201977

Alias Type: Project Code (Site Code)

Alias Name: 60001904

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/02/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/03/2020
Comments: Final draft

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 04/11/2018

Comments: Final NOE was stamped before the public comment.

Direction

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/06/2015

Comments: HARP form to recognize and prevent potential health and safety

threats on a field visit. Potential threats include PCE, TCE, heavy

drilling and excavating equipment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 03/26/2015

Comments: No exposure symptoms noted.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/30/2017

Comments: Karen DiBiasio, Renato Matrano Jr, and Hongbo Zhu visited the Site

and discussed the possible locations for additional monitoring wells

with Sharon Squire.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/01/2018

Comments: Office of EJTA determined the tribal consultation process completed

for this site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2018

Comments: Completed the Appian 80 cost estimate for FY 2018-2019

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/07/2016
Comments: Cost Estimate Letter

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/29/2017

Comments: The Annual Cost Estimate is completed and a letter was sent to the RP.

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 12/10/2015

Comments: The community profile documents the concerns and potential concerns

that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of

Direction Distance Elevation

on Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

30 days, holding a public meeting if necessary and preparing a

response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/02/2015

Comments: Fact sheet to inform the community about the upcoming interim

fieldwork scheduled from March 5. The fieldwork will take place according to the approved workplan, which was developed as a result

of investigations that found tetrachloroethene in soil and groundwater beneath the site. Activities that are taking place include excavation of contaminated soil, installation of a soil vapor extraction system, and installation of groundwater monitoring wells.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Treatability Study Report

Completed Date: 08/31/2015

Comments: Soil and groundwater sampling was conducted to delineate the source

of soil contamination of tetrachloroethene. Investigation identified an area east of the site along the back wall containing the highest concentrations, up to 1,660 milligrams per kilogram in soil. After consultations between DTSC and consultant, it was agreed that further characterization of contamination at the source area was needed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 07/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 10/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/18/2016

Comments: RP completed further delineation of VOC plume beneath dry cleaner

that may extend beneath neighboring unit. Investigation findings will

be presented in report for DTSC review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/19/2015

Comments: Notice informing the community of fieldwork that will be taking place

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

the week of Oct 19th. Soil will be excavated by hand to expose drain

lines to collect samples.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 02/23/2017

Comments: RP stated that the comments would be addressed in the draft RAW.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/29/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/02/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 07/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/17/2013

Comments: DTSC did not provide oversight for this activity. DTSC has NOT

reviewed this report for technical accuracy.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Installation Workplan

Completed Date: 11/22/2013

Comments: GSU approved the plan and letter was signed by Dan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/12/2013
Comments: Drilled 2 wells.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Well Completion Report

Completed Date: 04/11/2014

Comments: The report was approved. The report detailed the installation of 2

wells and sampling results. A scoping meeting was held in March to

determine the next steps for the project.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 01/30/2015

Comments: Interim workplan to conduct soil excavation to remove source of

volatile organic compound (VOC) and installation of a soil vapor extraction system to prevent intrusion of VOC gases into indoor air.

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Further characterization of the contamination will be completed after the interim activities and a final cleanup plan will be developed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 10/31/2013

Comments: VCA signed on October 31, 2013. It included reviewing existing

documentation, and a well installation workplan besides the VCA. A check is being sent to Sacramento for the deposit of \$ 12,000.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2013

Comments: Letter sent to RP about the approved SVE system by the BAAQMD and

DTSC's no objection to the system. The system is NOT a final remedy for the site. The proposed SVE sytem was not reviewed by DTSC. The purpose is to have the City of Pinole to approve permits for SVE installation. DTSC did not object to the occupancy of the four tenant spaces. More work may be needed. Changes and modifications may be required as DTSC's process continues to evaluate the contaminants of

concern at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/20/2013

Comments: This application to BAAQMD was sent by the RP and consultant prior to

lead agency determination. Correspondance back to RP & Consultant dated 05/20/2013. DTSC did not provide oversight for this activity. DTSC has NOT reviewed this report for technical accuracy. The date was verbally moved to August 15th for the fees to be paid. See letter

from 8-13-2013 sent by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/26/2014

Comments: Letter hand delivered at Scoping Meeting on March 26,2014. Letter

informs DTSC that a Federal lawsuit has been filed- Case Number C-11-06610 EDL on 02/14/2011 for former owners and operators of the

site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 03/26/2014

Comments: Meeting was held from 1:30 PM to 4:30 PM. Discussion covered the next

steps for the site. A VCA amendment will be needed to cover the scope of work and new cost estimate. The next step will be a Pilot test workplan for a DPE system with additional wells for at least 2 months.

Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Completed Date: 09/11/2015

Comments: Schedule and cost estimate of DTSC oversight activities at the site

for the 2015/2016 fiscal year (July 1, 2015-June 30, 2016).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 09/24/2014

Comments: Amendment to VCA to expand scope of work to include interim removal

action workplan, CEQA, public participation and implementation of the interim removal action workplan. The advance payment was also

increased to accommodate the increased scope of work.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2014

Comments: DTSC estimate of DTSC's oversight costs for the 2014/2015 fiscal year

from July 1, 2014 to June 30, 2015. Estimate is based on schedule of expected activities, estimates of DTSC staff hours for each activity

and DTSC's contract estimation rates for the fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
12/14/2020
Comments: final copy

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2022

Schedule Area Name: PROJECT WIDE Schedule Sub Area Name: Not reported

Schedule Document Type: Removal Action Completion Report

Schedule Due Date: 04/01/2019
Schedule Revised Date: 02/27/2022
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction

Schedule Due Date: 03/15/2022 Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 94564

Site ID: 6202 CERS ID: 10010812

CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR
City,State,Zip: PINOLE, CA 94564
EPA Id: CAL000283909

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 07/06/2004
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: JIN S KIM

Owner Address: 441 N WILDWOOD LN

Owner Address 2: Not reported
Owner Telephone: 5107242388
Contact Name: JIN KIM

Contact Address: 441 N WILDWOOD LN

Contact Address 2: Not reported Contact Telephone: 5107242388 Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 1577 TARA HILLS DR

Mailing Address 2: Not reported Mailing City: PINOLE Mailing State: CA Mailing Zip: 94564 Owner Fax: Not reported Region Code: 2 Latitude: 37.995349 Longitude: -122.302687

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 945640000

EPA Id: CAL000013709

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial Create Date: 11/14/1989

Facility Active: No
Inactive Date: 06/24/2004
Facility Addr2: Not reported
Owner Name: INSOO OH

Owner Address: --

Owner Address 2: Not reported

Owner Telephone:

Contact Name: DEACT PER VQ96-RK Contact Address: 1577 TARA HILLS DR

Contact Address 2: Not reported
Contact Telephone: 5107242388
Contact Fax: Not reported
Mailing Name: Not reported

Mailing Address 1: 1577 TARA HILLS DR

Mailing Address 2: Not reported
Mailing City: PINOLE
Mailing State: CA
Mailing Zip: 945640000
Owner Fax: Not reported

Region Code: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Latitude: 37.995349 Longitude: -122.302687

EMI:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR
City,State,Zip: PINOLE, CA 945640000

 Year:
 1990

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 4560

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 945640000

 Year:
 1993

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 4560

 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

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 945640000

Year: 1995
County Code: 7
Air Basin: SF
Facility ID: 4560
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:

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

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

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR
City,State,Zip: PINOLE, CA 945640000

 Year:
 1996

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 4560

 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

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City, State, Zip: PINOLE, CA 945640000

 Year:
 1997

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 4560

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 945640000

 Year:
 1998

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 4560

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

APPIAN 80 EXPRESS CLEANERS Name:

1577 TARA HILLS DR Address: City, State, Zip: PINOLE, CA 945640000

2005 Year: County Code: SF Air Basin: Facility ID: 4560 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: 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

APPIAN 80 EXPRESS CLEANERS Name:

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 94564

Year: 2008 County Code: SF Air Basin: Facility ID: 4560 Air District Name: BA SIC Code: 7216

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .325 Reactive Organic Gases Tons/Yr: .13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

APPIAN 80 EXPRESS CLEANERS Name:

Address: 1577 TARA HILLS DR PINOLE, CA 94564 City, State, Zip:

Year: 2010 County Code: Air Basin: SF Facility ID: 4560

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

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: 0.3250000000000001

Reactive Organic Gases Tons/Yr: 0.13
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CONTRA COSTA CO. SITE LIST:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR

City: PINOLE
Facility ID: FA0033428
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HMBP: LESS THAN 1000 LBS

Region: CONTRA COSTA

Cupa Number: 770916 CERS ID: 10010812

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR

City: PINOLE
Facility ID: FA0033428
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: CONTRA COSTA

Cupa Number: 770916 CERS ID: 10010812

CERS:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 94564

 Site ID:
 6202

 CERS ID:
 10010812

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 10-27-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 11/05/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Site ID: 6202

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 05-09-2016

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Returned to compliance on 05/18/2016. Violation Notes:

Contra Costa County Health Services Department Violation Division:

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 03-27-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

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

Violation Division: Contra Costa County Health Services Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 10-27-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Returned to compliance on 11/05/2014. Violation Notes:

Violation Division: Contra Costa County Health Services Department

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

05-22-2017 Eval Date: Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2019

Violations Found:

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-27-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-05-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-27-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 11-05-2014

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Enforcement Action:

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 03-27-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 6202

APPIAN 80 EXPRESS CLEANERS Site Name:

Site Address: 1577 TARA HILLS DR

PINOLE Site City: Site Zip: 94564 Enf Action Date: 03-27-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: **UNSPEC CERS** Enf Action Source:

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

Site City: **PINOLE** Site Zip: 94564 05-09-2016 Enf Action Date:

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:

Contra Costa County Health Services Department Enf Action Division:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

Site City: **PINOLE** Site Zip: 94564 Enf Action Date: 10-27-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 6202

APPIAN 80 EXPRESS CLEANERS Site Name:

Site Address: 1577 TARA HILLS DR

PINOLE Site City: Site Zip: 94564 Enf Action Date: 10-27-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

Enf Action Program: HW Enf Action Source: **CERS**

Coordinates:

Site ID: 6202

Facility Name: APPIAN 80 EXPRESS CLEANERS

Env Int Type Code: FRS-AIR Program ID: 110001198560 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.995490 Longitude: -122.303440

Affiliation:

Affiliation Type Desc: **Environmental Contact**

Entity Name: JIN SOP KIM Entity Title: Not reported Affiliation Address: 1577 Tara Hills Dr

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94564 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer Entity Name:** Amanda Ackerman **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

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

Affiliation Type Desc:
Entity Name:
Entity Title:
CO-OWNER
Affiliation Address:
Affiliation City:
Environmental Contact
EILEEN CHOI
CO-OWNER
110 BUXTON CIR
PLEASANTHILL

Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: JIN SOP KIM
Entity Title: Not reported

Affiliation Address: 1577 TARA HILLS DR

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1577 Tara Hills Dr

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94564
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner

Entity Name: APPIAN 80 EXPRESS CLNR

Entity Title: OWNER

Affiliation Address: 110 BUXTON CIR
Affiliation City: PLEASANTHILL

Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: APPIAN 80 EXPRESS CLEANERS

Entity Title: Not reported
Affiliation Address: 1577 Tara Hills Dr

Affiliation City: Pinole Affiliation State: CA

Affiliation Country:

Affiliation Country:

United States

94564

Affiliation Phone:

(510) 724-2388

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

(---)

Affiliation Type Desc: Identification Signer Entity Name: eileen kim

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: Operator Entity Name: JIN SOP KIM Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (510) 724-2388

Affiliation Type Desc: Parent Corporation

Entity Name: APPIAN 80 EXPRESS CLEANERS

Entity Title: 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

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DR City,State,Zip: PINOLE, CA 94564

Site ID: 6202

CERS ID: 110001198560

CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 10-27-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 11/05/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Site ID: 6202

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 05-09-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/18/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 03-27-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

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

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Violation Date: 10-27-2014

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 11/05/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-15-2019

Violations Found: No

Eval Type: Routine done by local agency

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Compliance Evaluation Inspection Eval General Type:

10-27-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown **Eval Date:** 03-27-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

08-15-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown **Eval Date:** 11-05-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-27-2018

Violations Found: Nο

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 05-09-2016 Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP**

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 11-05-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 03-27-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 03-27-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UNSPEC Enf Action Source: CERS

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-09-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Direction Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 10-27-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 6202

Site Name: APPIAN 80 EXPRESS CLEANERS

Site Address: 1577 TARA HILLS DR

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 10-27-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 6202

Facility Name: APPIAN 80 EXPRESS CLEANERS

Env Int Type Code: FRS-AIR
Program ID: 110001198560
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.995490
Longitude: -122.303440

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: JIN SOP KIM
Entity Title: Not reported
Affiliation Address: 1577 Tara Hills Dr

Affiliation City: Pinole
Affiliation State: CA
Affiliation Country: Not rep

Affiliation Country: Not reported
Affiliation Zip: 94564
Affiliation Phone: Not reported

Allillation Priorie. Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Document Preparer

Amanda Ackerman

Not reported

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

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

Affiliation Type Desc:
Entity Name:
Entity Title:
CO-OWNER
Affiliation Address:
Affiliation City:
Environmental Contact
EILEEN CHOI
CO-OWNER
110 BUXTON CIR
PLEASANTHILL

Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: JIN SOP KIM Entity Title: Not reported

Affiliation Address: 1577 TARA HILLS DR

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1577 Tara Hills Dr

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94564
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner

Entity Name: APPIAN 80 EXPRESS CLNR

Entity Title: OWNER

Affiliation Address: 110 BUXTON CIR
Affiliation City: PLEASANTHILL

Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: APPIAN 80 EXPRESS CLEANERS

Entity Title: Not reported
Affiliation Address: 1577 Tara Hills Dr

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564
Affiliation Phone: (510) 724-2388

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

EDR ID Number

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Identification Signer

Entity Name: eileen kim **Entity Title:** manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: JIN SOP KIM Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (510) 724-2388

Affiliation Type Desc: Parent Corporation

Entity Name: APPIAN 80 EXPRESS CLEANERS

Entity Title: 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

HWTS:

Name: APPIAN 80 EXPRESS CLEANERS

Address: 1577 TARA HILLS DRIVE

Address 2: Not reported

City, State, Zip: PINOLE, CA 945640000

 EPA ID:
 CAL000031486

 Inactive Date:
 01/01/1900

 Create Date:
 05/10/1990

 Last Act Date:
 03/18/1999

 Mailing Name:
 Not reported

Mailing Address: 1577 TARA HILLS DRIVE

Mailing Address 2: Not reported

Mailing City, State, Zip: PINOLE, CA 945640000

Owner Name: OH IN SOO

Owner Address:

Owner Address 2: Not reported Owner City,State,Zip: --, 99 --

Contact Name: DEACT PER VQ96-RK

Contact Address:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARA HILLS DRIVE LIMITED LLC (Continued)

1002848401

CAD981991276

Contact Address 2: Not reported --, 99 --City,State,Zip:

TARA HILLS DRIVE LIMITED LLC Name:

Address: 1577 TARA HILLS DR

Address 2: Not reported

PINOLE, CA 945642519 City,State,Zip:

EPA ID: CAC002834722 Inactive Date: 01/22/2016 Create Date: 10/22/2015 Last Act Date: 01/22/2016 Mailing Name: Not reported Mailing Address: PO BOX 253 Mailing Address 2: Not reported

Mailing City, State, Zip: ALAMO, CA 945070253 Owner Name: TARA HILLS DRIVE LLC

Owner Address: PO BOX 253 Owner Address 2: Not reported

Owner City, State, Zip: ALAMO, CA 945070253 Contact Name: JEFF MCCLUNG Contact Address: 480 LIVORNA RD Contact Address 2: Not reported

ALAMO, CA 945071466 City, State, Zip:

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV RCRA-LQG 1000708797

NNE **4000 ALFRED NOBEL DRIVE CERS HAZ WASTE** > 1 HERCULES, CA 94547 **CHMIRS** 1.132 mi. **FINDS** 5976 ft. **ECHO**

ЕМІ Relative: **CONTRA COSTA CO. SITE LIST**

Higher **CERS**

Actual:

42

RCRA-LQG: 61 ft.

Date Form Received by Agency: 20200228 Handler Name: **BIORAD LABORATORIES CLINICAL**

Handler Address: 4000 ALFRED NOBEL DRIVE Handler City, State, Zip: HERCULES, CA 94547-0000

EPA ID: CAD981991276 XONIE LLOYD Contact Name: Contact Address: LINUS PAULING DRIVE

Contact City, State, Zip: HERCULES, CA 94547 Contact Telephone: 510-741-6516 Contact Fax: Not reported

XONIE LLOYD@BIO-RAD.COM Contact Email: Contact Title: **ENVIRONMENTAL SPECIALIST**

09 EPA Region: Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Not reported Non-Notifier: Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

ALFRED NOBEL DRIVE Mailing Address: Mailing City, State, Zip: HERCULES, CA 94547

Owner Name: BIO-RAD LABORATORIES, INC.

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Owner Type: Private

Operator Name: BIO-RAD LABORATORIES, INC.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No

Map ID MAP FINDINGS
Direction

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

No

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Biennial: List of Years

Sub-Part P Indicator:

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D009
Waste Description: MERCURY

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002. F004. AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Waste Code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description: ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: LABP Waste Description: LAB PACK

Waste Code: P005

Waste Description: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

Waste Code: P039

Waste Description: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL

S-[2-(ETHYLTHIO)ETHYL] ESTER

Waste Code:

Waste Description: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL

4-NITROPHENYL ESTER

Waste Code:

Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P094

PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] Waste Description:

ESTER

Waste Code: P098

Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: P105

Waste Description: SODIUM AZIDE

Waste Code:

Waste Description: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

Waste Code: P127

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Waste Description: P127

Waste Code: P204

Waste Description: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL,

1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER),

(3AS-CIS)-

Waste Code: U003

Waste Description: ACETONITRILE (I,T)

Waste Code: U007

Waste Description: 2-PROPENAMIDE (OR) ACRYLAMIDE

Waste Code: U030

Waste Description: 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

Waste Code: U041

Waste Description: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U114

Waste Description: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR)

ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

Waste Code: U123

Waste Description: FORMIC ACID (C,T)

Waste Code: U132

Waste Description: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code: U162

Waste Description: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL

METHACRYLATE (I,T)

Waste Code: U188
Waste Description: PHENOL

Waste Code: U197

Waste Description: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Waste Code: U246

Waste Description: CYANOGEN BROMIDE (CN)BR

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BIO-RAD LABORATORIES

Legal Status:PrivateDate Became Current:19570101Date Ended Current:Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Owner/Operator Address: 1000 ALFRED NOBEL DRIVE Owner/Operator City, State, Zip: HERCULES, CA 94547-1803

Owner/Operator Telephone: 510-742-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIORAD LABORATORIES

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Other Date Became Current: 19570101 Date Ended Current: Not reported Owner/Operator Address: SAME Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Email:

Owner/Operator Name: BIO-RAD LABORATORIES

Not reported

Legal Status: Private
Date Became Current: 19570101
Date Ended Current: Not reported

Owner/Operator Address: 2000 ÅLFRED NOBEL DR.
Owner/Operator City, State, Zip: HERCULES, CA 94747

Owner/Operator Telephone: 510-741-5000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIO-RAD LABORATORIES

Legal Status: Private
Date Became Current: 19570101
Date Ended Current: Not reported

Owner/Operator Address: 1000 ALFRED NOBEL DRIVE Owner/Operator City, State, Zip: HERCULES, CA 94547-1803

Owner/Operator Telephone: 510-724-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KAREN RICHARDS

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Legal Status: Private Date Became Current: 20170908 Not reported Date Ended Current:

4000 ALFRED NOBEL DRIVE Owner/Operator Address: Owner/Operator City, State, Zip: HERCULES, CA 94547-0000

Owner/Operator Telephone: 510-741-6619 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: KAREN_RICHARDS@BIO-RAD.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Private Date Became Current: 19580301 Date Ended Current: Not reported

Owner/Operator Address: 1000 ALFRED NOBEL DRIVE Owner/Operator City, State, Zip: HERCULES, CA 94547

Owner/Operator Telephone: 510-741-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Private Date Became Current: 19580301 Date Ended Current: Not reported

Owner/Operator Address: 1000 ALFRED NOBEL DRIVE Owner/Operator City, State, Zip: HERCULES, CA 94547

Owner/Operator Telephone: 510-741-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Other Date Became Current: 19570101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Other Date Became Current: 19570101 Date Ended Current: Not reported Owner/Operator Address: SAME Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Distance
Elevation Site Database(s)

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Operator

Legal Status: Other Date Became Current: 19570101 Date Ended Current: Not reported Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE DUTTON

Legal Status: Private Date Became Current: 20080607 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Private
Date Became Current: 19580301
Date Ended Current: Not reported

Owner/Operator Address: 1000 ÅLFRED NOBEL DRIVE Owner/Operator City, State, Zip: HERCULES, CA 94547

 Owner/Operator Telephone:
 510-741-1000

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Private
Date Became Current: 19580301
Date Ended Current: Not reported

Owner/Operator Address: 1000 ÅLFRED NOBEL DRIVE
Owner/Operator City, State, Zip: HERCULES, CA 94547

Owner/Operator Telephone: 510-741-1000
Owner/Operator Telephone Ext: Not reported

EDR ID Number

EPA ID Number

1000708797

Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BIO-RAD LABORATORIES, INC.

Legal Status: Private
Date Became Current: 19580301
Date Ended Current: Not reported

Owner/Operator Address: 1000 ALFRED NOBEL DRIVE Owner/Operator City, State, Zip: HERCULES, CA 94547

Owner/Operator Telephone: 510-741-1000
Owner/Operator Telephone Ext: Not reported

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Historic Generators:

Receive Date: 20060209
Handler Name: BIO-RAD LABORATORIES - CSD DIVISION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20100616

Handler Name: BIO-RAD LABORATORIES - CLINICAL SYSTEMS
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20120525

Handler Name: BIO-RAD LABORATORIES - CLINICAL SYSTEMS
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20180228
Handler Name: BIORAD LABORATORIES CLINICAL

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: BIORAD LABORATORIES CLINICAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19870313 Handler Name: BIORAD LABORATORIES CLINICAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19870313 Handler Name: BIORAD LABORATORIES CLINICAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19980204 Handler Name: BIORAD LABORATORIES CLINICAL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20200221 Handler Name: BIORAD LABORATORIES CLINICAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

Receive Date: 19960319

Handler Name: BIO-RAD LABORATORIES

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990304

Handler Name: BIO-RAD LABORATORIES

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20001012

Handler Name: BIO-RAD LABORATORIES-CLINICAL SYSTEMS
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Receive Date: 20020128
Handler Name: BIO-RAD LABORATORIES - CSD DIVISION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20040217
Handler Name: BIO-RAD LABORATORIES - CSD DIVISION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325413

NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

NAICS Code: 334516

NAICS Description: ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20190424 Actual Return to Compliance Date: 20190524 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20190524 Enforcement Identifier: 601 Date of Enforcement Action: 20190424 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Date Violation was Determined: 20190424 Actual Return to Compliance Date: 20190524 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20190524 Enforcement Identifier: 601 20190424 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20190424 Actual Return to Compliance Date: 20190524 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20190524 Enforcement Identifier: 601 Date of Enforcement Action: 20190424 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported

Distance Elevation

Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 20190424 Actual Return to Compliance Date: 20190524 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20190524 Enforcement Identifier: 601 Date of Enforcement Action: 20190424 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:**

Disposition Status Description: Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Orga	nization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Distance Elevation

Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Date Violation was Determined: 20190424 Actual Return to Compliance Date: 20190508 Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: 20190508 Enforcement Identifier: 601 20190424 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20190424 Actual Return to Compliance Date: 20190524 Return to Compliance Qualifier: Documented Violation Responsible Agency: State 20190524 Scheduled Compliance Date: Enforcement Identifier: 601 Date of Enforcement Action: 20190424 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20190723 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190424 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190524 Scheduled Compliance Date: 20190524 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190424 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20190524 Actual Return to Compliance Date: Scheduled Compliance Date: 20190524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20030820

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20190424 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190524 Scheduled Compliance Date: 20190524 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

20060615 **Evaluation Date:** Evaluation Responsible Agency: Local Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

20190424 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190524 Scheduled Compliance Date: 20190524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160414 Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190424 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20190508 20190508 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190424 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20190524 Actual Return to Compliance Date: Scheduled Compliance Date: 20190524 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

CERS HAZ WASTE:

BIO-RAD LABORATORIES INC (CSD) Name:

Address: 4000 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

Site ID: 98937 CERS ID: 10009846

Hazardous Waste Generator **CERS** Description:

Name: **BIO-RAD LABORATORIES INC (CSD)**

4000 ALFRED NOBEL DR Address: City, State, Zip: HERCULES, CA 94547

Site ID: 98937 10009846 CERS ID:

CERS Description: RCRA LQ HW Generator

CHMIRS:

Name: Not reported 4000 ALFRED NOBEL DR Address:

City,State,Zip: HERCULES, CA 94547

OES Incident Number: 16-4512 OES notification: 07/26/2016 OES Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: 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 Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Nο Waterway: n/a

Spill Site: Merchant/Business Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Not reported Other: CHEMICAL Type: Measure: Lbs. Other: Not reported Date/Time: 700 Year: 2016

Agency: Bio-Rad Laboratories

Incident Date: 07/26/2016

Admin Agency: Contra Costa County Health Services Department

Amount: Not reported Contained: Yes Site Type: n/a

E Date: Not reported

Substance: 1 Molar Acetic Acid, Glacial & 24% reagent alcohol

Quantity Released:

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

#1 Pipeline: No #2 Pipeline: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No

Comments: Not reported

Description: RP states: Employee cleaning large column of

resin bumped and tipped over a container of less than 2 liters 1 Molar Acetic Acid, Glacial & 24% reagent alcohol, which released to the sanitary drain. Personnel flushed sanitary drain with

water. RP believe

FINDS:

Registry ID: 110000784642

Click Here:

Environmental Interest/Information System:

TSCA SUBMITTER

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000708797 Registry ID: 110000784642

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000784642
Name: BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV

Address: 4000 ALFRED NOBEL DRIVE City, State, Zip: HERCULES, CA 94547

EMI:

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

Year: 1996 County Code: 7

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Air Basin: SF
Facility ID: 9873
Air District Name: BA
SIC Code: 8734

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

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 1997

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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

Name:BIO-RAD DIAGNOSTICSAddress:4000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 945470000

 Year:
 1998

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

City, State, Zip: HERCULES, CA 945470000

 Year:
 1999

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name:BIO-RAD DIAGNOSTICSAddress:4000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 945470000

 Year:
 2000

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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:

Reactive Organic Gases Tons/Yr:

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

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 2001

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 2002

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 2003

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 2004

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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: 0.04 Reactive Organic Gases Tons/Yr: 0.016 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

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

BIO-RAD DIAGNOSTICS Address: 4000 ALFRED NOBEL DR HERCULES, CA 945470000 City, State, Zip:

Year: 2005 County Code: 7 Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .064 Reactive Organic Gases Tons/Yr: .0360808 Carbon Monoxide Emissions Tons/Yr: .066 NOX - Oxides of Nitrogen Tons/Yr: .305 SOX - Oxides of Sulphur Tons/Yr: .005 Particulate Matter Tons/Yr: .022 Part. Matter 10 Micrometers and Smllr Tons/Yr:.021472

Name: **BIO-RAD DIAGNOSTICS** Address: 4000 ALFRED NOBEL DR City,State,Zip: HERCULES, CA 945470000

Year: 2006 County Code: Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

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: .121 Reactive Organic Gases Tons/Yr: .0484 Carbon Monoxide Emissions Tons/Yr: .001 NOX - Oxides of Nitrogen Tons/Yr: .005 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **BIO-RAD DIAGNOSTICS** Address: 4000 ALFRED NOBEL DR HERCULES, CA 945470000 City,State,Zip:

Year: 2007 County Code: Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .121

Reactive Organic Gases Tons/Yr: .0484

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Carbon Monoxide Emissions Tons/Yr: .001 NOX - Oxides of Nitrogen Tons/Yr: .004 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BIO-RAD DIAGNOSTICS Name: Address: 4000 ALFRED NOBEL DR HERCULES, CA 94547 City, State, Zip:

Year: 2008 County Code: 7 SF Air Basin: Facility ID: 9873 Air District Name: ВА SIC Code: 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .121 Reactive Organic Gases Tons/Yr: .0484 Carbon Monoxide Emissions Tons/Yr: .001 NOX - Oxides of Nitrogen Tons/Yr: .003 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **BIO-RAD DIAGNOSTICS** Address: 4000 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

2009 Year: County Code: Air Basin: SF Facility ID: 9873 Air District Name: BA 8734 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.121

Reactive Organic Gases Tons/Yr: 4.83999999999999E-2

Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 7.000000000000001E-3

SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **BIO-RAD DIAGNOSTICS** Address: 4000 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

2010 Year: County Code: Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Consolidated Emission Reporting Rule: Not reported

Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 8.000000000000002E-3

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

 Year:
 2011

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

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: 0.181 Reactive Organic Gases Tons/Yr: 0.0728367 Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.011 SOX - Oxides of Sulphur Tons/Yr: Λ Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BIO-RAD DIAGNOSTICS
Address: 4000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

 Year:
 2012

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.181 Reactive Organic Gases Tons/Yr: 0.0728367 Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.011 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:BIO-RAD DIAGNOSTICSAddress:4000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547

 Year:
 2013

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

SIC Code: 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.18 Reactive Organic Gases Tons/Yr: 0.072 Carbon Monoxide Emissions Tons/Yr: 0.001

NOX - Oxides of Nitrogen Tons/Yr: 0.005 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BIO-RAD DIAGNOSTICS Name: Address: 4000 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

Year: 2014 County Code: Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.180429976 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.003063817 NOX - Oxides of Nitrogen Tons/Yr: 0.014570394 SOX - Oxides of Sulphur Tons/Yr: 1.9901e-005

Particulate Matter Tons/Yr: 0.00029309 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000281366

BIO-RAD DIAGNOSTICS Name: Address: 4000 ALFRED NOBEL DR HERCULES, CA 94547 City,State,Zip:

Year: 2015 County Code: Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.289914603 Reactive Organic Gases Tons/Yr: 0.279194711 Carbon Monoxide Emissions Tons/Yr: 0.097164553 NOX - Oxides of Nitrogen Tons/Yr: 0.571005324 SOX - Oxides of Sulphur Tons/Yr: 0.003203667 Particulate Matter Tons/Yr: 0.056347435 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.056341157

BIO-RAD DIAGNOSTICS Name: Address: 4000 ALFRED NOBEL DR City,State,Zip: HERCULES, CA 94547

Year: 2016 County Code: 7

Distance Elevation

ion Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Air Basin: SF
Facility ID: 9873
Air District Name: BA
SIC Code: 8734

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: 0.289896515 Reactive Organic Gases Tons/Yr: 0.11838737052 Carbon Monoxide Emissions Tons/Yr: 0.097097584 NOX - Oxides of Nitrogen Tons/Yr: 0.5706869 SOX - Oxides of Sulphur Tons/Yr: 0.003203233 Particulate Matter Tons/Yr: 0.056341023 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.056335001

Name:BIO-RAD DIAGNOSTICSAddress:HERCULES CAMPUSCity,State,Zip:HERCULES, CA 94547

 Year:
 2017

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.234539937 Reactive Organic Gases Tons/Yr: 0.094150065426 Carbon Monoxide Emissions Tons/Yr: 0.002477841 NOX - Oxides of Nitrogen Tons/Yr: 0.01178371 SOX - Oxides of Sulphur Tons/Yr: 1.6095e-005 Particulate Matter Tons/Yr: 0.000237034 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000227553

Name:BIO-RAD DIAGNOSTICSAddress:HERCULES CAMPUSCity,State,Zip:HERCULES, CA 94547

 Year:
 2018

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 9873

 Air District Name:
 BA

 SIC Code:
 8734

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.940180471 Reactive Organic Gases Tons/Yr: 0.40374754491 Carbon Monoxide Emissions Tons/Yr: 0.287595864 NOX - Oxides of Nitrogen Tons/Yr: 1.682603894 SOX - Oxides of Sulphur Tons/Yr: 0.009402609 Particulate Matter Tons/Yr: 0.165599359 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.165579763

Name: BIO-RAD DIAGNOSTICS Address: HERCULES CAMPUS

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

City, State, Zip: HERCULES, CA 94547

2019 Year: County Code: 7 Air Basin: SF Facility ID: 9873 Air District Name: BA SIC Code: 8734

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: 0.508358098 Reactive Organic Gases Tons/Yr: 0.22403272545 Carbon Monoxide Emissions Tons/Yr: 0.004102176 NOX - Oxides of Nitrogen Tons/Yr: 0.015014973 SOX - Oxides of Sulphur Tons/Yr: 1.3494e-005 Particulate Matter Tons/Yr: 0.00029991 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000287914

CONTRA COSTA CO. SITE LIST:

BIO-RAD LABORATORIES INC (CSD) Name:

Address: 4000 ALFRED NOBEL DR

City: **HERCULES** Facility ID: FA0033106 Billing Status: ACTIVE, BILLABLE

CONTRA COSTA CO. SITE LIST Program Status:

Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES

CONTRA COSTA Region:

Cupa Number: 770589 CERS ID: 10009846

BIO-RAD LABORATORIES INC (CSD) Name:

Address: 4000 ALFRED NOBEL DR

City: **HERCULES** Facility ID: FA0033106 Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST RCRA LQG: LESS THAN 5 TONS/YEAR Program/Elements:

Region: CONTRA COSTA

Cupa Number: 770589 CERS ID: 10009846

Name: **BIO-RAD LABORATORIES INC (CSD)**

Address: 4000 ALFRED NOBEL DR

HERCULES City: Facility ID: FA0033106

Billing Status: INACTIVE, NON-BILLABLE Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: RCRA LQG LEGACY PROGRAM

CONTRA COSTA Region:

Cupa Number: 770589 CERS ID: 10009846

CERS:

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV Name:

Address: 4000 ALFRED NOBEL DRIVE City, State, Zip: HERCULES, CA 94547-1803

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Site ID: 454697 CERS ID: 110000784642

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: KEVIN GOVE Entity Title: EH&S MANAGER

Affiliation Address: 4000 ALFRED NOBEL DRIVE

Affiliation City: HERCULES
Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: Manjit Singh Entity Title: Not reported

Affiliation Address: 4000 ALFRED NOBEL DR

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

Affiliation Type Desc: Property Owner

Entity Name: BIOL RAD LABORATORIESNA

Entity Title: Not reported

Affiliation Address: 1000 ALFRED NOBEL DR

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

Public Contact Affiliation Type Desc: Entity Name: Chris Dembiczak Entity Title: 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: JIM MCDANIEL

Entity Title: MAINTENANCE SUPERVISOR Affiliation Address: 142 PONDEROSA DRIVE

Affiliation City: SONORA
Affiliation State: CA

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

Affiliation Type Desc: Facility Owner
Entity Name: BIO RAD LAB
Entity Title: OWNER

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Affiliation Address: 142 PONDEROSA DRIVE

Affiliation City: SONORA Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

BIO-RAD LABORATORIES INC (CSD) Name:

Address: 4000 ALFRED NOBEL DR City,State,Zip: HERCULES, CA 94547

Site ID: 98937 CERS ID: 10009846

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98937

Site Name: **BIO-RAD LABORATORIES INC (CSD)**

Violation Date: 04-24-2019

Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect weekly areas where hazardous waste containers are

> stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Various containers

of expired chemicals determined to be hazardous wastes are stored in a cabinet located in the quality control area of room 1230. This waste is stored and accumulated without knowledge of the waste management group. These cabinets are only collected on a quarterly basis and may result in hazardous waste being stored for greater than 90 days. CORRECTIVE ACTION: Identify if there are other expired chemical collection areas and develop a plan that will allow for appropriate inspection and collection of expired/waste chemicals. This area is not a suitable candidate for satellite accumulation as it is not related to a process. Submit a copy of the plan or update the current weekly inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly or waste is being moved to the

90 day area in a timely fashion.

Violation Division: Contra Costa County Health Services Department

Violation Program: **HWLQG** Violation Source: **CERS**

Site ID:

Site Name: **BIO-RAD LABORATORIES INC (CSD)**

Violation Date: 04-14-2016

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 04/26/2016.

Contra Costa County Health Services Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 98937

Site Name: **BIO-RAD LABORATORIES INC (CSD)**

Violation Date: 04-24-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

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 05/24/2019. OBSERVATION: 55 gallon drums of

liquid and solid perchlorate waste located in room 1301 were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to

the CUPA demonstrating that the container listed above has been

properly labeled.

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 98937

Site Name: BIO-RAD LABORATORIES INC (CSD)

Violation Date: 04-24-2019

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: A 55 gallon drum of

waste oil located in the waste oil shed was observed with an

accumulation start date of 12/4/2018. There also seemed to be some confusion related to the time frame of disposal for waste oil. A sign in the shed stated that waste only needed to be disposed every 180 days. A manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of waste oil and submit a copy of the manifest/receipt to the CUPA. The sign with the

submit a copy of the manifest/receipt to the CUPA. The sign w incorrect information has already been corrected.

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 98937

Site Name: BIO-RAD LABORATORIES INC (CSD)

Violation Date: 04-24-2019

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25163(a)

Violation Description: Failure to use a DTSC registered hazardous waste transporter to

transport hazardous waste or transporting hazardous waste without

being a DTSC registered hazardous waste transporter.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Owner/Operator

failed to use a DTSC registered hazardous waste transporter to transport hazardous waste and were transporting hazardous waste without being a DTSC registered hazardous waste transporter. The facility is trying to bring a high speed filling unit online but the machine frequently makes packages that are off specification. The units are either over or under filled or otherwise unsaleable. The product at that point becomes a hazardous waste. The facility was manifesting this hazardous waste and bringing it to a hazardous waste storage area at 800 Alfred Noble Way where it was then manifested again for disposal with a registered hazardous waste transporter who brought the waste to a TSDF. The facility was attempting to perform a hazardous waste transfer for the sake of space constraints and

unknowingly made themselves a hazardous waste transporter. CORRECTIVE

ACTION: Ensure that you use a DTSC registered hazardous waste

transporter to transport [Truncated]

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 98937

Site Name: BIO-RAD LABORATORIES INC (CSD)

Violation Date: 04-24-2019

Citation: 22 CCR 15 66265.177 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.177

Violation Description: Failure to separate incompatible wastes from the same container,

nearby containers, or unwashed containers which previously contained

incompatible waste or materials.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Shed B is a

hazardous waste storage area where employees are allowed to drop off hazardous waste. HMS Heller observed that the inventory sheet of wastes is incomplete, incompatible wastes are stored next to and on top of each other and wastes were unlabeled or missing accumulation start dates. Sodium hydroxide waste was stored on top of boric acid at the time of inspection. Aluminum oxide is stored in a flammable waste cabinet with good deal of flammable solvent. CORRECTIVE ACTION: Submit

photos to the CUPA demonstrating the waste listed above has been appropriately segregated by compatibility. Following the next waste disposal submit a manifest/receipt demonstrating the waste has been properly disposed of by a registered hazardous waste transporter. Draft a hazardous waste management plan to ensure that waste drop

off/collection is done in a safe and complete manner.

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Site ID: 98937

Site Name: BIO-RAD LABORATORIES INC (CSD)

Violation Date: 04-24-2019

Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation

regulations, G Accumulate up to 55 gallons of hazardous waste or one

quart of acute hazardous waste at or near the initial point of

accumulation which was under the control of the operator G Total time hzardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on

size of generator and distance transported), whichever comes first. G The generator complies with sections 66265.171, 66264.172, and 66265.173(a). G The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG

accumulation area G 55 gallons (or one quart of acute hazardous waste)

of waste per process may be accumulated

Violation Notes: Returned to compliance on 05/08/2019. OBSERVATION: Failure of the

Owner/Operator to comply with one or more satellite accumulation requirements: 1) The facility was unaware of where satellite waste accumulation is happening 2) the staff managing the waste were unsure

appropriate waste determination and management (biological vs.

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

flammable) 3) The facility does not have a control of the time frame that laboratories are accumulating waste in satellite areas (product development 2252 has been accumulating hazardous waste greater than one year. 4) Empty sodium azide containers are not acceptable candidates for satellite accumulation as they are a P-listed waste and cannot physically meet the acutely hazardous waste limit of 1 quart.

CORRECTIVE ACTION: Ensure that all hazardous wastes being accumulated

pursuant to satellite accumulation meet all applicable requirements and submit documentation of compliance to the CUPA. Please draft a satellite accumulation area compliance plan to address the concerns

presented [Truncated]

Violation Division: Contra Costa County Health Services Department

Violation Program: HWLQG Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-14-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-10-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-23-2019

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HWLQG Eval Source: CERS

Enforcement Action:

Site ID: 98937

Site Name: BIO-RAD LABORATORIES INC (CSD)

Site Address: 4000 ALFRED NOBEL DR

 Site City:
 HERCULES

 Site Zip:
 94547

 Enf Action Date:
 04-14-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 98937

Site Name: BIO-RAD LABORATORIES INC (CSD)

Site Address: 4000 ALFRED NOBEL DR

Site City: HERCULES
Site Zip: 94547
Enf Action Date: 04-24-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:

Site ID: 98937

Facility Name: BIO-RAD LABORATORIES INC (CSD)

Env Int Type Code: HWG
Program ID: 10009846
Coord Name: Not reported
Ref Point Type Desc: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Latitude: 38.023730 Longitude: -122.277320

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: BIO-RAD LABORATORIES, INC

Entity Title: Not reported

Affiliation Address: 2000 Alfred Nobel Dr.

Affiliation City: Hercules
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 94547 Affiliation Phone: (510) 741-5839

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 2000 Alfred Nobel Dr.

Affiliation City: Hercules
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94547
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: Bio-Rad Laboratories 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) 741-1000

Affiliation Type Desc: Environmental Contact
Entity Name: Connie Gordon
Entity Title: Not reported

Affiliation Address: 235 Linus Pauling Dr. Suite A

Affiliation City: Hercules
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94547
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: BIO-RAD LABORATORIES INC (CSD)

Entity Title: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES CLINICAL SYSTEMS DIV (Continued)

1000708797

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Stanley Njoku **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Connie Gordon
Entity Title: EHS NorCal 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

43 BIO-RAD LABORATORIES (2000 AN) RCRA-LQG 1000352782

NNE 2000 ALFRED NOBEL DRIVE RESPONSE CAD983606872

> 1 HERCULES, CA 94547 ENVIROSTOR

1.217 mi. CERS HAZ WASTE FINDS

Relative:
NPDES

Higher CONTRA COSTA CO. SITE LIST CIWQS

35 ft. CERS

RCRA-LQG:

Date Form Received by Agency: 19990304
Handler Name: BIO-RAD LABORATORIES (2000 AN)

Handler Address: 2000 ALFRED NOBEL DRIVE Handler City, State, Zip: HERCULES, CA 94547 EPA ID: CAD983606872

Contact Name: CRAIG T. DAWSON
Contact Address: Not reported
Contact City, State, Zip: Not reported
Contact Telephone: 510-741-6570
Contact Fax: Not reported

Contact Email: Not reported Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Land Type:

Federal Waste Generator Description:

Not reported

Non-Notifier:

Not reported

Biennial Report Cycle:

Accessibility:

Not reported

Not reported

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

2000 ALFRED NOBEL DRIVE Mailing Address: Mailing City, State, Zip: HERCULES, CA 94547

Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: Not reported

Importer Activity: No Mixed Waste Generator:

Not reported Transporter Activity: Not reported Transfer Facility Activity: Not reported Recycler Activity with Storage: Not reported Small Quantity On-Site Burner Exemption: Not reported Smelting Melting and Refining Furnace Exemption: Not reported **Underground Injection Control:** Not reported Off-Site Waste Receipt: Not reported

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20140916

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Recognized Trader-Importer: Not reported Recognized Trader-Exporter: Not reported Importer of Spent Lead Acid Batteries: Not reported Exporter of Spent Lead Acid Batteries: Not reported Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: No

Historic Generators:

Receive Date: 19960301

Handler Name: **BIO-RAD LABORATORIES**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990304 **BIO-RAD LABORATORIES (2000 AN)** Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325998

NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

NAICS Code:

NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE

SCIENCES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RESPONSE:

BIO-RAD LABORATORIES Name: Address: 2000 ALFRED NOBEL DRIVE City,State,Zip: HERCULES, CA 94547

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Facility ID: 07280160 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 158 National Priorities List: NO **SMBRP** Cleanup Oversight Agencies:

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Not reported Supervisor: Barbara Cook Division Branch: Cleanup Berkeley Site Code: Not reported NONE SPECIFIED Site Mgmt. Req.:

Assembly: 15 Senate: 09

Special Program Status: Not reported Certified Status: 03/12/1984 Status Date:

Restricted Use: NO

Funding: Responsible Party

Latitude: 38.02569 Longitude: -122.2789 APN: 404181010

MANUFACTURING - OTHER Past Use:

Potential COC: Lead Cadmium and compounds Copper and compounds Dinitrotoluene

mixture 2,4,6-Trinitrotoluene Zinc

Confirmed COC: Cadmium and compounds Copper and compounds Dinitrotoluene mixture

Lead 2,4,6-Trinitrotoluene Zinc

Potential Description: SOIL

HERCULES POWDER COMPANY Alias Name:

Alias Type: Alternate Name

HERCULES PROPERTIES LTD. Alias Name:

Alias Type: Alternate Name Alias Name: 404181010 Alias Type: APN

110002332538 Alias Name: Alias Type: EPA (FRS#) T0601391559 Alias Name: Alias Type: GeoTracker Global ID

Alias Name: 07280160

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/24/1984

Comments: Completed RA. More than 2,400 cubic yards of hazardous material was

excavated and removed to a Class I and Class II landfills.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date:

Comments: Plan required exavation and off-site disposal

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Completed Date: 04/07/1983

Comments: A series of report summarizes site characterization performed at the

site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/12/1984

Comments: Certified Site. The Site is currently undergoing grading prior to

development as a commercial, light industrial, and

research/development park. The cleanup was voluntary and initiated by the property owners in complete cooperation with the City of Hercules

and the Department of Toxic Substance Control.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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:

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DRIVE
City,State,Zip: HERCULES, CA 94547

Facility ID: 07280160
Status: Certified
Status Date: 03/12/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 158
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.02569 Longitude: -122.2789 APN: 404181010

Past Use: MANUFACTURING - OTHER

Potential COC: Lead Cadmium and compounds Copper and compounds Dinitrotoluene

mixture 2,4,6-Trinitrotoluene Zinc

Confirmed COC: Cadmium and compounds Copper and compounds Dinitrotoluene mixture

Lead 2,4,6-Trinitrotoluene Zinc

Potential Description: SOIL

Alias Name: HERCULES POWDER COMPANY

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Alias Type: Alternate Name

Alias Name: HERCULES PROPERTIES LTD.

Alias Type: Alternate Name
Alias Name: 404181010
Alias Type: APN

 Alias Name:
 110002332538

 Alias Type:
 EPA (FRS #)

 Alias Name:
 T0601391559

 Alias Type:
 GeoTracker Global ID

Alias Name: 07280160

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 01/24/1984

Comments: Completed RA. More than 2,400 cubic yards of hazardous material was

excavated and removed to a Class I and Class II landfills.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/14/1983

Comments: Plan required exavation and off-site disposal

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Investigation Report

Completed Date: 04/07/1983

Comments: A series of report summarizes site characterization performed at the

site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/12/1984

Comments: Certified Site. The Site is currently undergoing grading prior to

development as a commercial, light industrial, and

research/development park. The cleanup was voluntary and initiated by the property owners in complete cooperation with the City of Hercules

and the Department of Toxic Substance Control.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: BIO-RAD LABORATORIES INC
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

Direction Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Site ID: 12431 CERS ID: 10005430

CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002332538

Click Here:

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.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ELECTRIC GENERATOR

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

EMI:

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 1995

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 7107

 Air District Name:
 BA

 SIC Code:
 2899

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

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

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

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity, State, Zip:HERCULES, CA 945470000

 Year:
 1996

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 7107

 Air District Name:
 BA

 SIC Code:
 2899

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 945470000

 Year:
 1997

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 7107

 Air District Name:
 BA

 SIC Code:
 2899

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 945470000

 Year:
 1998

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 7107

 Air District Name:
 BA

 SIC Code:
 2899

Air District Name: BAY AREA AQMD

Direction Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

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

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity, State, Zip:HERCULES, CA 945470000

 Year:
 2003

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

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

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 2004

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

BAY AREA AQMD Air District Name: 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: 0.014167 Carbon Monoxide Emissions Tons/Yr: 0.048 NOX - Oxides of Nitrogen Tons/Yr: 0.377 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000994

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 945470000

 Year:
 2005

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Air District Name: BA SIC Code: 2834

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .223 Reactive Organic Gases Tons/Yr: .0203822 Carbon Monoxide Emissions Tons/Yr: .068 NOX - Oxides of Nitrogen Tons/Yr: .541 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .002 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001988

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity, State, Zip:HERCULES, CA 945470000

 Year:
 2006

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .223 Reactive Organic Gases Tons/Yr: .0203822 Carbon Monoxide Emissions Tons/Yr: .068 NOX - Oxides of Nitrogen Tons/Yr: .541 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .002 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001988

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 945470000

 Year:
 2007

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

Year: 2008

Distance Elevation

n Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: .001
NOX - Oxides of Nitrogen Tons/Yr: .006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547

 Year:
 2009

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
0.318

 Reactive Organic Gases Tons/Yr:
 0.12763669999999999

 Carbon Monoxide Emissions Tons/Yr:
 3.0000000000000001E-3

NOX - Oxides of Nitrogen Tons/Yr: 0.012 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.001

Part. Matter 10 Micrometers and Smllr Tons/Yr:9.759999999999998E-4

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547

 Year:
 2010

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.318

 Reactive Organic Gases Tons/Yr:
 0.12763669999999999

 Carbon Monoxide Emissions Tons/Yr:
 3.0000000000000001E-3

NOX - Oxides of Nitrogen Tons/Yr: 0.016 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.00102459016393442

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

Name: BIO-RAD LABORATORIES

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

2834

2000 ALFRED NOBEL DR

BIO-RAD LABORATORIES (2000 AN) (Continued)

Address:

SIC Code:

1000352782

 City,State,Zip:
 HERCULES, CA 94547

 Year:
 2011

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.318 Reactive Organic Gases Tons/Yr: 0.1276367 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.02 SOX - Oxides of Sulphur Tons/Yr: n Particulate Matter Tons/Yr: 0

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity, State, Zip:HERCULES, CA 94547

 Year:
 2012

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not rep

Particulate Matter Tons/Yr: 0.0010245901639

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

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547

 Year:
 2013

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

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: 0.319 Reactive Organic Gases Tons/Yr: 0.1284734 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.022 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.001

Direction Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

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

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

 Year:
 2014

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.000447234

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.001242868
NOX - Oxides of Nitrogen Tons/Yr: 0.006848409
SOX - Oxides of Sulphur Tons/Yr: 5.22e-006
Particulate Matter Tons/Yr: 0.000137518
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000132018

Name:BIO-RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547

 Year:
 2015

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

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: 0.001389475 Reactive Organic Gases Tons/Yr: 0.001332383 Carbon Monoxide Emissions Tons/Yr: 0.003967094 NOX - Oxides of Nitrogen Tons/Yr: 0.020652184 SOX - Oxides of Sulphur Tons/Yr: 1.392e-005 Particulate Matter Tons/Yr: 0.000379333 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00036416

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

 Year:
 2016

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
0.001389475
Reactive Organic Gases Tons/Yr:
0.0012206537875
Carbon Monoxide Emissions Tons/Yr:
0.003967094

Direction
Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

NOX - Oxides of Nitrogen Tons/Yr: 0.020652187 SOX - Oxides of Sulphur Tons/Yr: 1.392e-005 Particulate Matter Tons/Yr: 0.000379333 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00036416

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

 Year:
 2018

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 8731

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.001415813 Reactive Organic Gases Tons/Yr: 0.0012437917205 Carbon Monoxide Emissions Tons/Yr: 0.003662845 NOX - Oxides of Nitrogen Tons/Yr: 0.019358804 SOX - Oxides of Sulphur Tons/Yr: 1.3338e-005 Particulate Matter Tons/Yr: 0.00026960462777 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000267987

Name: BIO-RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547

 Year:
 2019

 County Code:
 7

 Air Basin:
 SF

 Facility ID:
 15411

 Air District Name:
 BA

 SIC Code:
 8731

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.006164628 Reactive Organic Gases Tons/Yr: 0.005415625698 Carbon Monoxide Emissions Tons/Yr: 0.016497907 NOX - Oxides of Nitrogen Tons/Yr: 0.091142141 SOX - Oxides of Sulphur Tons/Yr: 7.1284e-005 Particulate Matter Tons/Yr: 0.00148165 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001422384

NPDES:

Name:BIO RAD LABORATORIESAddress:2000 ALFRED NOBEL DRCity,State,Zip:HERCULES, CA 94547

Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 455724

 Regulatory Measure ID:
 455724

 Place ID:
 Not reported

 Order Number:
 97-03-DWQ

 WDID:
 2 07I025512

Elevation Site

Distance

on Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/02/2015 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 1000 Alfred Nobel Dr Discharge Address: Discharge Name: **Bio Rad Laboratories**

Discharge City: Hercules Discharge State: California Discharge Zip: 94547 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 455724 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 071025512 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: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 06/02/2015 Received Date: 06/02/2015 Processed Date: Status: Active Status Date: 06/02/2015 Place Size: 1248324

Contact: Beverly Everhart
Contact Title: Environmental Specialist

Contact Phone: 510-741-6713
Contact Phone Ext: Not reported

Contact Email: beverly_everhart@bio-rad.com

SqFt

Operator Name: Bio Rad Laboratories
Operator Address: 1000 Alfred Nobel Dr

Operator City: Hercules
Operator State: California
Operator Zip: 94547

Operator Contact: Douglas Fleming

Operator Contact Title: Director of EH&S Americas

Operator Contact Phone: 510-741-5063

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Operator Contact Phone Ext: Not reported

doug_fleming@bio-rad.com Operator Contact Email:

Private Business Operator Type: Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: 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

Dir Discharge Uswater Ind: Ν

Constype Water Sewer Ind:

Receiving Water Name: San Pablo Bay Certifier: Scott Jenest

Certifier Title: Senior Vice President Global Supply Chain

Certification Date: 29-JUN-15

2899-Chemicals and Chemical Preparations, NEC Primary Sic: 2835-In Vitro and In Vivo Diagnostic Substances Secondary Sic:

Not reported

Tertiary Sic: 3826-Laboratory Analytical Instruments

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 455724 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 071025512 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/02/2015 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: **Bio Rad Laboratories** Discharge Address: 1000 Alfred Nobel Dr

Discharge City: Hercules Discharge State: California Discharge Zip: 94547

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: 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 Not reported Developer: 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 Not reported Constype Cable Line Ind: 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 Not reported Constype Other Ind: 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 Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Name: BIO RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547
Facility Status: Not reported

NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 071025512 Regulatory Measure Type: Industrial 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: Active Status Date: 06/02/2015

Operator Name: Bio Rad Laboratories
Operator Address: 1000 Alfred Nobel Dr

Operator City: Hercules
Operator State: California
Operator Zip: 94547

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 455724 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 071025512 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 Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 06/02/2015 Processed Date: 06/02/2015 Status: Active 06/02/2015 Status Date: Place Size: 1248324 Place Size Unit: SqFt

Contact: Beverly Everhart
Contact Title: Environmental Specialist

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Contact Phone: 510-741-6713
Contact Phone Ext: Not reported

Contact Email: beverly_everhart@bio-rad.com

Operator Name: Bio Rad Laboratories
Operator Address: 1000 Alfred Nobel Dr

Operator City: Hercules
Operator State: California
Operator Zip: 94547

Operator Contact: Douglas Fleming

Operator Contact Title: Director of EH&S Americas

Operator Contact Phone: 510-741-5063
Operator Contact Phone Ext: Not reported

Operator Contact Email: doug_fleming@bio-rad.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** California 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

Dir Discharge Uswater Ind: N

Constype Water Sewer Ind:

Receiving Water Name: San Pablo Bay Certifier: Scott Jenest

Certifier Title: Senior Vice President Global Supply Chain

Certification Date: 29-JUN-15

Primary Sic: 2899-Chemicals and Chemical Preparations, NEC Secondary Sic: 2835-In Vitro and In Vivo Diagnostic Substances

Not reported

Tertiary Sic: 3826-Laboratory Analytical Instruments

 NPDES Number:
 CAS000001

 Status:
 Active

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 455724

 Order Number:
 97-03-DWQ

 Regulatory Measure Type:
 Enrollee

 Place ID:
 Not reported

Distance Elevation

Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

WDID: 2 07l025512
Program Type: Industrial
Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: 06/02/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Bio Rad Labora

Discharge Name: Bio Rad Laboratories
Discharge Address: 1000 Alfred Nobel Dr

Discharge City: Hercules Discharge State: California Discharge Zip: 94547 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 Not reported **Emergency Phone: 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

Not reported

Constype Utility Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

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 Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

CONTRA COSTA CO. SITE LIST:

Name: BIO-RAD LABORATORIES INC Address: 2000 ALFRED NOBEL DR

City: HERCULES
Facility ID: FA0031406
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES

Region: CONTRA COSTA

Cupa Number: 707792 CERS ID: 10005430

Name: BIO-RAD LABORATORIES INC Address: 2000 ALFRED NOBEL DR

City: HERCULES
Facility ID: FA0031406
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: CONTRA COSTA

Cupa Number: 707792 CERS ID: 10005430

CIWQS:

Name: BIO RAD LAB

Address: 2000 ALFRED NOBEL DR
City, State, Zip: HERCULES, CA 94547
Agency: Bio Rad Bio Rad

Agency Address: 2000 Lafred Nobel Dr, Hercules, CA 94547

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: 99-08DW WDID: 2 07C319007 NPDES Number: CAS000002 Adoption Date: Not reported 09/30/2002 Effective Date: Termination Date: 06/16/2010 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 38.024527 Longitude: -122.278654

Name: BIO RAD LAB

Address: 2000 ALFRED NOBEL DR City,State,Zip: HERCULES, CA 94547

Agency: Bio Rad Lab

Agency Address: 1000 Alfred Nobel Dr, Hercules, CA 94547

Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC

SIC/NAICS: 2899
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 2 071012028 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/08/1995 Termination Date: 10/15/2002 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.02453
Longitude: -122.27865

Name: BIO RAD LABORATORIES
Address: 2000 ALFRED NOBEL DR
City,State,Zip: HERCULES, CA 94547
Agency: Bio Rad Laboratories

Agency Address: 1000 Alfred Nobel Dr, Hercules, CA 94547

Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC

SIC/NAICS: 2899(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 2 071025512 CAS000001 NPDES Number: Adoption Date: Not reported Effective Date: 06/02/2015 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Violations within 5 years: 38.02554 Latitude: Longitude: -122.27859

CERS:

BIO RAD LABORATORIES Name: 2000 ALFRED NOBEL DR Address: HERCULES, CA 94547 City,State,Zip:

Site ID: 527490 CERS ID: 835758

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: **Bio Rad Laboratories**

Entity Title: Operator

Affiliation Address: 1000 Alfred Nobel Dr

Affiliation City: Hercules Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 94547 Affiliation Phone: Not reported

Name: **BIO-RAD LABORATORIES** Address: 2000 ALFRED NOBEL DRIVE City,State,Zip: HERCULES, CA 94547

Site ID: 335137 CERS ID: 07280160 CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor **BARBARA COOK Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Not reported Affiliation Zip: Affiliation Phone: Not reported

Name: **BIO-RAD LABORATORIES INC** Address: 2000 ALFRED NOBEL DR City, State, Zip: HERCULES, CA 94547

Site ID: 12431 CERS ID: 10005430

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 12431

BIO-RAD LABORATORIES INC Site Name:

05-12-2016 Violation Date:

HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/12/2016.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

Violation Division: Contra Costa County Health Services Department

HMRRP Violation Program: **CERS** Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

05-12-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 06-01-2016

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

HMRRP Eval Program: Eval Source: **CERS**

Enforcement Action:

Site ID: 12431

Site Name: **BIO-RAD LABORATORIES INC** Site Address: 2000 ALFRED NOBEL DR

Site City: **HERCULES** Site Zip: 94547 Enf Action Date: 05-12-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

HMRRP Enf Action Program: Enf Action Source: **CERS**

Coordinates:

Site ID: 12431

BIO-RAD LABORATORIES INC Facility Name:

Env Int Type Code: **HWG** Program ID: 10005430 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 38.025696 Longitude: -122.278931

Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Connie Gordon
Entity Title: EHS NorCal Manager

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

Affiliation Type Desc: Environmental Contact
Entity Name: Connie Gordon
Entity Title: Not reported

Affiliation Address: 235 Linus Pauling Dr. Suite A

Affiliation City: Hercules
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94547

Affiliation Phone: Not reported

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

Affiliation Address: 2000 Alfred Nobel Dr.

Affiliation City: Hercules
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94547
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Legal Owner

Entity Name: Bio-Rad Laboratories Inc.

Entity Title: Not reported

Affiliation Address: 2000 Alfred Nobel Dr.

Affiliation City: Hercules
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94547
Affiliation Phone: (510) 741-1000

Affiliation Type Desc: Operator

Entity Name: Bio-Rad Laboratories Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BIO-RAD LABORATORIES (2000 AN) (Continued)

1000352782

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 741-1000

Affiliation Type Desc: **Document Preparer Entity Name:** Stanley Njoku Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: BIO-RAD LABORATORIES INC Organization

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

 44
 PINOLE VALLEY HIGH SCHOOL
 RCRA-LQG
 1017785754

 South
 2900 PINOLE VALLEY RD
 PADS
 CAR000252163

> 1 1.234 mi. 6517 ft.

Relative: RCRA-LQG:

PINOLE, CA 94564

Higher Date Form Received by Agency: 20150310

Actual: Handler Name: PINOLE VALLEY HIGH SCHOOL

58 ft. Handler Address: 2900 PINOLE VALLEY RD

Handler City, State, Zip:PINOLE, CA 94564EPA ID:CAR000252163Contact Name:LUIS FREESE

Contact Address: 1400 MARINA WAY SOUTH Contact City, State, Zip: RICHMOND, CA 94804

Contact Telephone: 510-231-1100
Contact Fax: Not reported

Contact Email: LFREESE@WCCUSD.NET
Contact Title: CHIEF ENGINEERING OFFICER

EPA Region: 09
Land Type: District

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 1400 MARINA WAY SOUTH Mailing City, State, Zip: RICHMOND, CA 94804

Owner Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST

Owner Type: District

Operator Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST

FINDS

Map ID MAP FINDINGS Direction

Elevation Site

Distance

EPA ID Number Database(s)

PINOLE VALLEY HIGH SCHOOL (Continued)

1017785754

EDR ID Number

Operator Type: District Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator:

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not reported Handler Date of Last Change: 20150312 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PINOLE VALLEY HIGH SCHOOL (Continued)

1017785754

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D008 Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST

Legal Status:DistrictDate Became Current:19660101Date Ended Current:Not reported

Owner/Operator Address: 1400 MARINA WAY SOUTH Owner/Operator City,State,Zip: RICHMOND, CA 94804

Owner/Operator Telephone: 510-231-1100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST

No

Legal Status: District Date Became Current: 19670101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150310 Handler Name: PINOLE VALLEY HIGH SCHOOL

Federal Waste Generator Description: Large Quantity Generator

State District Owner:
Large Quantity Handler of Universal Waste:
Recognized Trader Importer:
Recognized Trader Exporter:
No
Spent Lead Acid Battery Importer:
No

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

Spent Lead Acid Battery Exporter:

NAICS Code: 61111

NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Distance Elevation

Site Database(s) EPA ID Number

PINOLE VALLEY HIGH SCHOOL (Continued)

1017785754

EDR ID Number

Evaluation Action Summary:

Evaluations: No Evaluations Found

PADS:

Name: PINOLE VALLEY HIGH SCHOOL Address: 2900 PINOLE VALLEY RD

 Address 2:
 Not reported

 City, State, Zip:
 PINOLE, CA 94564

 EDR ID:
 1017785754

 EPAID:
 CAR000252163

 Region:
 9

 Generator:
 Y

 Storer:
 N

 Disposer:
 N

 Transporter:
 N

 Smelter:
 N

 Research Facility:
 N

Mailing Address: 1400 MARINA WAY SOUTH

Mailing Address 2:

Mailing City:

Mailing State:

Mailing Zip:

Mailing Country:

US

Not reported
RICHMOND

RICHMOND

PARITY

RICHMOND

US

Owner Name: WEST CONTRA COSTA UNIFIED SCHOOL DISTRIC

Certification Date: 03/17/2015 Contact Name: LUIS FREESE

Contact Title: CHIEF ENGINEERING OFFICER

Contact Telephone: 510-231-1100
Contact Text: Not reported
Contact Email: Not reported

FINDS:

Registry ID: 110064021142

Click Here:

Environmental Interest/Information System:

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

45 SNOW WHITE CLEANERS RCRA-LQG 1012175497
WSW 6105 SAN PABLO AVENUE CAC002619940

> 1 PINOLE, CA 94564

1.416 mi. 7474 ft.

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20080821

Actual: Handler Name: SNOW WHITE CLEANERS

Handler City, State, Zip:

78 ft. Handler Address: 6105 SAN PABLO AVENUE

EPA ID: CAC002619940
Contact Name: DINESH SAWHNEY
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 510-593-9111
Contact Fax: Not reported

Contact Email: AMERICANHOUSING1@AOL.COM

PINOLE, CA 94564

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Mailing Address:418 JEFFERSON STREETMailing City, State, Zip:OAKLAND, CA 94607Owner Name:AMERICAN HOUSING, LLC

Owner Type: Private

Operator Name: SNOW WHITE CLEANERS

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not reported Not reported Not reported Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:
Hazardous Secondary Material Indicator:
Sub-Part K Indicator:
Not reported
Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SNOW WHITE CLEANERS (Continued)

1012175497

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20081015 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

SNOW WHITE CLEANERS Owner/Operator Name:

Legal Status: Private Date Became Current: 19000101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: AMERICAN HOUSING, LLC

Legal Status: Private

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SNOW WHITE CLEANERS (Continued)

1012175497

Date Became Current: 19000101 Date Ended Current: Not reported

Owner/Operator Address: 418 JEFFERSON STREET Owner/Operator City, State, Zip: OAKLAND, CA 94607

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20080821

Handler Name: SNOW WHITE CLEANERS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333312

NAICS Description: COMMERCIAL LAUNDRY, DRYCLEANING, AND PRESSING MACHINE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR SAN PABLO AVENUE/HERCULES ELEMENTARY 146 SAN PABLO AVENUE/LINUS PAULING DRIVE ΝE SCH

HERCULES, CA 94547 > 1

1.571 mi.

8294 ft. Site 1 of 2 in cluster I

ENVIROSTOR: Relative:

Higher SAN PABLO AVENUE/HERCULES ELEMENTARY Name: SAN PABLO AVENUE/LINUS PAULING DRIVE Address: Actual:

109 ft. City,State,Zip: HERCULES, CA 94547 Facility ID: 07010007

No Action Required Status:

Status Date: 12/03/2001 Site Code: 204088

Site Type: School Investigation

Site Type Detailed: School Acres: 8.3 NO NPL: Regulatory Agencies: **DTSC DTSC** Lead Agency: Program Manager: Not reported Supervisor: Charles Ridenour S118757391

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN PABLO AVENUE/HERCULES ELEMENTARY (Continued)

S118757391

EDR ID Number

Division Branch: Northern California Schools & Santa Susana

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.0255
Longitude: -122.2678
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: SAN PABLO AVENUE/HERCULES ELEMENTARY

Alias Type: Alternate Name

Alias Name: W CONTRA COSTA USD-SN PBLO AVE HERC ELEM

Alias Type: Alternate Name

Alias Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST

Alias Type: Alternate Name

Alias Name: 204088

Alias Type: Project Code (Site Code)

Alias Name: 07010007

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: 12/03/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/14/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/03/2001 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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SCH:

Name: SAN PABLO AVENUE/HERCULES ELEMENTARY

Direction Distance

Elevation Site Database(s) EPA ID Number

SAN PABLO AVENUE/HERCULES ELEMENTARY (Continued)

S118757391

EDR ID Number

Address: SAN PABLO AVENUE/LINUS PAULING DRIVE

City, State, Zip: HERCULES, CA 94547

Facility ID: 07010007
Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8.3
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Charles Ridenour

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204088

 Assembly:
 15

 Senate:
 09

Special Program Status: Not reported Status: No Action Required

Status Date: 12/03/2001
Restricted Use: NO
Funding: School District
Latitude: 38.0255
Longitude: -122.2678

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: SAN PABLO AVENUE/HERCULES ELEMENTARY

Alias Type: Alternate Name

Alias Name: W CONTRA COSTA USD-SN PBLO AVE HERC ELEM

Alias Type: Alternate Name

Alias Name: WEST CONTRA COSTA UNIFIED SCHOOL DIST

Alias Type: Alternate Name

Alias Name: 204088

Alias Type: Project Code (Site Code)

Alias Name: 07010007

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: 12/03/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/14/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/03/2001 Comments: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAN PABLO AVENUE/HERCULES ELEMENTARY (Continued)

S118757391

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

147 **PACIFIC REFINING CO** SEMS-ARCHIVE 1015732926 ΝE **SAN PABLO AVE** RCRA-SQG CAT000617407

> 1 HERCULES, CA 94547

1.592 mi.

8404 ft. Site 2 of 2 in cluster I

SEMS Archive:

Relative: Higher Actual:

82 ft.

Site ID: 0902642 EPA ID: CAT000617407 Name: PACIFIC REFINING CO SAN PABLO AVE Address: Address 2: Not reported

HERCULES, CA 94547 City,State,Zip:

Cong District: 07 FIPS Code: 06013 FF: Ν

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0902642 EPA ID: CAT000617407 PACIFIC REFINING CO Site Name:

NPL: N FF: Ν OU: 00 Action Code: VS

Action Name: **ARCH SITE**

SEQ:

Start Date: Not reported Finish Date: 1988-11-21 05:00:00 Qual: Not reported EPA Perf In-Hse **Current Action Lead:**

Region: 09 Site ID: 0902642 EPA ID: CAT000617407

Site Name: PACIFIC REFINING CO NPL: Ν

FF: OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ: Start Date:

1979-09-01 04:00:00 Finish Date: 1979-09-01 04:00:00 Not reported Qual:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC REFINING CO (Continued)

1015732926

Current Action Lead: **EPA Perf**

09 Region: Site ID: 0902642 CAT000617407 EPA ID: Site Name: PACIFIC REFINING CO

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1988-11-21 05:00:00

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0902642 EPA ID: CAT000617407 PACIFIC REFINING CO Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1980-06-01 04:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

RCRA-SQG:

Date Form Received by Agency: 19970912

HERCULES L L C Handler Name:

Handler Address: 4901 SAN PABLO AVE Handler City, State, Zip: HERCULES, CA 94547 EPA ID: CAT000617407 Contact Name: JAMES H LOPEMAN Contact Address: 4901 SAN PABLO AVE Contact City, State, Zip: HERCULES, CA 94547

Contact Telephone: 510-799-8001 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

12345 W ALAMEDA PKWY Mailing Address: LAKEWOOD, CO 80228 Mailing City, State, Zip:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Owner Name: HERCULES L L C

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
No

Recycler Activity Without Storage: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC REFINING CO (Continued)

1015732926

Manifest Broker: Not reported No

Sub-Part P Indicator:

Hazardous Waste Summary:

Waste Code: K048

DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING Waste Description:

INDUSTRY.

Waste Code: K051

Waste Description: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: **COASTAL CORPORATION**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

9 GREENWAY PLAZA Owner/Operator Address: Owner/Operator City, State, Zip: HOUSTON, TX 77046-0995

Owner/Operator Telephone: 713-877-1400 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HERCULES L L C

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 12345 W ALAMEDA PKWY Owner/Operator City, State, Zip: LAKEWOOD, CO 80228

Owner/Operator Telephone: 303-763-8500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PACIFIC REFINING COMPANY

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: PO BOX 68

Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 415-799-6600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HERCULES L L C

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 12345 W ALAMEDA PKWY Owner/Operator City, State, Zip: LAKEWOOD, CO 80228

Distance Elevation

ion Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Owner/Operator Telephone: 303-763-8500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COASTAL CORPORATION

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 9 GREENWAY PLAZA
Owner/Operator City,State,Zip: 9 GREENWAY PLAZA
HOUSTON, TX 77046-0995

Owner/Operator Telephone: 713-877-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19921117

Handler Name: HERCULES L L C

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19970912

Handler Name: HERCULES L L C

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19961108

Handler Name: HERCULES L L C

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Receive Date: 19970912

Handler Name: HERCULES L L C

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900426

Handler Name: PACIFIC REFINING COMPANY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19920220

Handler Name: PACIFIC REFINING COMPANY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940311

Handler Name: PACIFIC REFINING CO

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19960301

Handler Name: PACIFIC REFINING COMPANY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC REFINING CO (Continued)

1015732926

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990304

Handler Name: HERCULES LLC DBA NEW PACIFIC PROPERTIES Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20001012

HERCULES LLC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23311

NAICS Description: LAND SUBDIVISION AND LAND DEVELOPMENT

NAICS Code: 32411

PETROLEUM REFINERIES NAICS Description:

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

Proposed Amount:

1015732926

ACIFIC REFINING CO (Continued)	
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	·
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19860327 Actual Return to Compliance Date: 19860327 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Final Amount: Not reported Not reported

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

No
Not reported
Not reported

Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - General

Date Violation was Determined: 19851028 Actual Return to Compliance Date: 19860310 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Not reported
Not reported
Not reported
Not reported
Proposed Amount:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Not reported

Not reported

PACIFIC REFINING CO (Continued)
Final Monetary Amount:

1015732926

Paid Amount:

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19850628 Actual Return to Compliance Date: 19851210 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19851130 Enforcement Identifier: 001 19851021 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported

Corrective Action Component: No

Distance Elevation Site

Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 19840928

Actual Return to Compliance Date: 19860627 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

PACIFIC REFINING CO (Continued)

1015732926

Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation:	No Not reported

Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements

Date Violation was Determined: 19851014 Actual Return to Compliance Date: 19851210 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19851130 Enforcement Identifier: 001 Date of Enforcement Action: 19851021 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Proposed Amount:

Not reported

Distance
Elevation Site Database(s)

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

EPA ID Number

Final Monetary Amount:

Paid Amount:

Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - General

Date Violation was Determined: 19840730 Actual Return to Compliance Date: 19860310 Return to Compliance Qualifier: Observed Violation Responsible Agency: **EPA** Scheduled Compliance Date: 19840512 Enforcement Identifier: 001 Date of Enforcement Action: 19820801 Enforcement Responsible Agency: **EPA** Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19850208
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance
Elevation Site Database(s)

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

EPA ID Number

Evaluation Date: 19860317
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19860327
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19860327 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19850306
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: GROUNDWATER MONITORING EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19851028
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19860310 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20000823
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 19850628
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19851210 Scheduled Compliance Date: 19851130 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19840928
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19860627 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19850426
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19841115
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PACIFIC REFINING CO (Continued)

1015732926

EDR ID Number

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19851014 **Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19851210 Scheduled Compliance Date: 19851130 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19840730 Evaluation Responsible Agency: **EPA** Found Violation: Yes

NON-FINANCIAL RECORD REVIEW Evaluation Type Description:

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19860310 Scheduled Compliance Date: 19840512 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

TARGET STORE T0737 RCRA-LQG 1014465440 48 SW 1400 FITZGERALD DR **FINDS** PINOLE, CA 94564 **ECHO** > 1

1.759 mi. 9285 ft.

Relative: RCRA-LQG:

Higher Date Form Received by Agency: 20200226

TARGET STORE T0737 Handler Name: Actual:

Handler Address: 1400 FITZGERALD DR 193 ft. Handler City, State, Zip: PINOLE, CA 94564-0000

EPA ID: CAR000219139 Contact Name: STEVE MUSSER CAR000219139

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

1014465440

Contact Address: PO BOX 111

Contact City, State, Zip: MINNEAPOLIS, MN 55440

Contact Telephone: 800-587-2228
Contact Fax: Not reported

Contact Email: POC@TARGET.COM
Contact Title: SR COMPLIANCE DIRECTOR

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

PO BOX 111

Mailing City,State,Zip: MINNEAPOLIS, MN 55440
Owner Name: TARGET CORPORATION

Owner Type: Private

Operator Name: TARGET CORPORATION

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

1014465440

EDR ID Number

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20201014 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

1014465440

EDR ID Number

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016

Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D024
Waste Description: M-CRESOL

Waste Code: D026
Waste Description: CRESOL

Waste Code: D027

Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D028

Waste Description: 1,2-DICHLOROETHANE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: P001

Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P042

Waste Description: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

Waste Code: P046

Waste Description: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA,

ALPHA-DIMETHYL-

Waste Code: P075

Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Waste Code: P081

Waste Description: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Waste Code: U002

Direction Distance

Elevation Site Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

1014465440

EDR ID Number

Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U034

Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste Code: U035

Waste Description: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste Code: U044

Waste Description: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste Code: U058

Waste Description: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste Code: U072

Waste Description: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste Code: U122

Waste Description: FORMALDEHYDE

Waste Code: U129

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U150

Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U154

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200

Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201

Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279 Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:19951004Date Ended Current:Not reportedOwner/Operator Address:Not reportedOwner/Operator City,State,Zip:Not reportedOwner/Operator Telephone:Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

1014465440

EDR ID Number

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:19951008Date Ended Current:Not reportedOwner/Operator Address:3150 PO BOX 111Owner/Operator City, State, Zip:MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:19951004Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORP

Legal Status: Private Date Became Current: 19951004 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private
Date Became Current: 19951004
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private

Date Became Current: 19951004

Date Ended Current: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

EDR ID Number

1014465440

Owner/Operator Address: PO BOX 111

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 19951004
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440-0111

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:19951008Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status: Private

Date Became Current: 19951004

Date Ended Current: Not reported

Owner/Operator Address: PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone:800-587-2228Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reported

Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: TARGET CORPORATION

Legal Status:PrivateDate Became Current:19951004Date Ended Current:Not reportedOwner/Operator Address:PO BOX 111

Owner/Operator City, State, Zip: MINNEAPOLIS, MN 55440

Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: POC@TARGET.COM

Historic Generators:

Receive Date: 20140301

Distance Elevation

on Site Database(s) EPA ID Number

TARGET STORE T0737 (Continued)

1014465440

EDR ID Number

Handler Name: TARGET STORE T0737

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160215

Handler Name: TARGET STORE T0737

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20180201

Handler Name: TARGET STORE T0737

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200226

Handler Name: TARGET STORE T0737

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20110411

Handler Name: TARGET STORE NO 0737

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TARGET STORE T0737 (Continued)

1014465440

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 452112

NAICS Description: **DISCOUNT DEPARTMENT STORES**

NAICS Code: 452210

NAICS Description: **DEPARTMENT STORES**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110043587240

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1014465440 Registry ID: 110043587240

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043587240

TARGET STORE T0737 Name: Address: 1400 FITZGERALD DR City, State, Zip: PINOLE, CA 94564

Direction Distance

Elevation Site Database(s) EPA ID Number

J49 RODEO MUFFLER ENVIROSTOR S100943704

NE 650 PARKER AVE LUST N/A > 1 RODEO, CA 94752 CERS HAZ WASTE

1.775 mi. Cortese
9372 ft. Site 1 of 2 in cluster J HIST CORTESE

Relative: CONTRA COSTA CO. SITE LIST
CERS
Higher
HWTS

Actual: 22 ft. ENVIROSTOR:

Name: MANNON ESTATE
Address: 650 PARKER AVENUE
City,State,Zip: RODEO, CA 94572

Facility ID: 07550003

Status: Refer: Other Agency

Status Date: 12/04/1990
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: 14 Senate: 09

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 38.02848 Longitude: -122.2663 APN: 357111033 Past Use: NONE SPECIFIED Potential COC: * CONTAMINATED SOIL Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: 357111033 Alias Type: APN Alias Name: 07550003

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/04/1990

Comments: ON CORTESE LIST SAMPLE RESULTS SOIL HAS TPH (4800 PPM), BENZENE (5.5

PPM), TOLUENE (37 PPM), XYLENE (250 PPM) GROUNDWATER HAS TPH (1.7 PPM), BENZENE (49 PPB), TOLUENE (64 PPB), XYLENE (290 PPB). CHARLES E SIMS IS THE ESTATE PROBATE ADMINISTOR OF MANNON ESTATE. A GAS STATION OCCUPIED A PORTION OF THE SITE FROM 1954 TO 1985. THREE 4000-GALLON GASOLINE UNDERGROUND STORAGE TANKS AND ONE 250-GALLON WASTE-OIL UNDERGROUND STORAGE TANK WERE REMOVED IN 1987. SITE SCREENING DONE COUNTY ENVIRONMENTAL HEALTH DEPT & RWQCB ARE LEAD AGENCIES IN CLEANUP. PROPERTY IS THE SUBJECT OF LITIGATION IN COUNTY SUPERIOR COURT. DHS RECOMMENDS LOW PRIORITY PRELIMINARY ENDANGERMENT

ASSESSMENT.

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued)

S100943704

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

Name: **RODEO MUFFLER** Address: 650 PARKER AVE City, State, Zip: **RODEO, CA 94752**

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=T0601300239

Global Id: T0601300239 Latitude: 38.0284819 -122.266344 Longitude:

Completed - Case Closed Status:

Status Date: 03/13/1997 Case Worker: Not reported 07-0258 RB Case Number:

CONTRA COSTA COUNTY Local Agency:

File Location: Not reported 70508 Local Case Number:

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0601300239

Contact Type: Local Agency Caseworker

SUE LOYD Contact Name:

Organization Name: CONTRA COSTA COUNTY Address: 4333 PACHECO BLVD.

City: **MARTINEZ**

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not reported

LUST:

Global Id: T0601300239 Action Type: **ENFORCEMENT** Date: 03/13/1997

Closure/No Further Action Letter - #07-0258 Action:

Global Id: T0601300239 Action Type: Other Date: 05/18/1987 Action: Leak Reported

Global Id: T0601300239 Other Action Type: Date: 05/13/1987 Action: Leak Stopped

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued)

S100943704

Global Id: T0601300239 Action Type: Other 05/13/1987 Date: Action: Leak Discovery

LUST:

Global Id: T0601300239

Status: Open - Case Begin Date

Status Date: 05/13/1987

Global Id: T0601300239

Status: Open - Site Assessment

Status Date: 11/06/1987

Global Id: T0601300239

Completed - Case Closed Status:

03/13/1997 Status Date:

LUST REG 2:

Region: 2

Facility Id: 07-0258 Facility Status: Case Closed Case Number: 70508 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: 11/6/1987 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

CERS HAZ WASTE:

RODEO AUTOTECH Name: Address: 650 PARKER AVE City,State,Zip: **RODEO, CA 94572**

Site ID: 62577 CERS ID: 10009615

CERS Description: Hazardous Waste Generator

CORTESE:

RODEO MUFFLER Name: Address: 650 PARKER AVE City,State,Zip: **RODEO, CA 94752**

Region: **CORTESE** Envirostor Id: Not reported T0601300239 Global ID:

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RODEO MUFFLER (Continued)

S100943704

EDR ID Number

Latitude: Not reported Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Not reported Order No: Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

HIST CORTESE:

edr_fname: RODEO MUFFLER
edr_fadd1: 650 PARKER
City,State,Zip: RODEO, CA
Region: CORTESE

Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0258

edr_fname: MANNON ESTATE
edr_fadd1: 650 PARKER
City,State,Zip: RODEO, CA
Region: CORTESE
Facility County Code: 7
Reg By: CALSI
Reg Id: 07550003

CONTRA COSTA CO. SITE LIST:

Name: RODEO AUTOTECH Address: 650 PARKER AVE

City: RODEO
Facility ID: FA0033030
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

Cupa Number: 770508 CERS ID: 10009615

Name: RODEO AUTOTECH
Address: 650 PARKER AVE
City: RODEO
Facility ID: FA0033030

Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: 12 - <25 TONS/YEAR

Region: CONTRA COSTA Cupa Number: 770508

Cupa Number: 770508 CERS ID: 10009615

Name: RODEO AUTOTECH

Distance

Elevation Site Database(s) EPA ID Number

RODEO MUFFLER (Continued)

S100943704

EDR ID Number

Address: 650 PARKER AVE

City: RODEO Facility ID: FA0033030

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

Cupa Number: 770508 CERS ID: 10009615

CERS:

Name: RODEO AUTOTECH
Address: 650 PARKER AVE
City,State,Zip: RODEO, CA 94572

Site ID: 62577 CERS ID: 10009615

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 62577

Site Name: RODEO AUTOTECH

Violation Date: 02-20-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 02/24/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 62577

Site Name: RODEO AUTOTECH

Violation Date: 02-23-2018

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

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/07/2018. OBSERVATION: The facility

representative stated that the employees were provided training in

2017. CCHSHMP reviewed the employee training records and observed that

the facility only kept the employee training records prior to 2016. The facility representative stated that the bookkeeper had the 2017 employee training records. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan

readily available. The facility must send a copy of the latest employee training records to CCHSHMP by 3/25/2018. Contra Costa County Health Services Department

Violation Division: Contra Costa County Health Violation Program: HMRRP

Violation Program: HMRR Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued)

S100943704

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 03-03-2015

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

02-23-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Other/Unknown Eval General Type: 03-08-2018 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-13-2020 Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued)

S100943704

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW **Eval Source: CERS**

Enforcement Action:

Site ID: 62577

RODEO AUTOTECH Site Name: Site Address: 650 PARKER AVE

Site City: **RODEO** Site Zip: 94572 Enf Action Date: 02-20-2015

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 62577

Site Name: **RODEO AUTOTECH** Site Address: 650 PARKER AVE

Site City: **RODEO** Site Zip: 94572 Enf Action Date: 02-23-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: **HMRRP CERS** Enf Action Source:

Coordinates:

Site ID: 62577

Facility Name: **RODEO AUTOTECH**

Env Int Type Code: **HWG** Program ID: 10009615 Coord Name: Not reported Ref Point Type Desc: Unknown 38.028481 Latitude: Longitude: -122.266342

Affiliation:

CUPA District Affiliation Type Desc:

Contra Costa County Health Services Department Entity Name:

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued)

S100943704

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 94553 Affiliation Phone: (925) 655-3200

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

Affiliation Address: 9775 NE Blackcap Lane

Affiliation City: Newberg Affiliation State: OR Affiliation Country: Not reported

97132 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: **RODEO AUTOTECH** Entity Title: Not reported

Affiliation Address: 650 Parker Ave.

Affiliation City: Rodeo Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94572

Affiliation Phone: (510) 245-8473

Property Owner Affiliation Type Desc: **Entity Name:** Rebecca Osman **Entity Title:** Not reported Affiliation Address: 2500 San Pablo Ave

Affiliation City: Pinole Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94564

Affiliation Phone: (510) 410-4897

Affiliation Type Desc: Operator

Entity Name: Rodeo AutoTech, Inc DBA Rodeo AutoTech DBA Rodeo AutoTech TirePros

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (510) 245-8473 Affiliation Phone:

Affiliation Type Desc: **Document Preparer**

Entity Name: Carol Lincer **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact** Entity Name: CAROL LINCER

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued)

S100943704

Entity Title: Not reported

Affiliation Address: 9775 NE Blackcap Lane

Affiliation City: Newberg Affiliation State: OR Not reported Affiliation Country: Affiliation Zip: 97132 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Carol Lincer 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: Parent Corporation **RODEO AUTOTECH Entity Name:**

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

RODEO MUFFLER Name: Address: 650 PARKER AVE City,State,Zip: **RODEO, CA 94752**

Site ID: 238039 CERS ID: T0601300239

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

SUE LOYD - CONTRA COSTA COUNTY **Entity Name:**

Entity Title: Not reported Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

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

HWTS:

Name: **RODEO AUTOTECH INC** 650 PARKER AVE Address: Address 2: Not reported

City,State,Zip: RODEO, CA 945720000

EPA ID: CAL000144317 Inactive Date: Not reported Create Date: 09/06/1996 Last Act Date: 08/30/2020

Direction Distance

Elevation Site Database(s) **EPA ID Number**

RODEO MUFFLER (Continued) S100943704

Mailing Name: Not reported

9775 NE BLACKCAP LANE Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWBERG, OR 971320000 Owner Name: RODEO AUTO TECH INC Owner Address: 650 PARKER AVE

Owner Address 2: Not reported

Owner City, State, Zip: RODEO, CA 945720000 Contact Name: JASON RODRIGUEZ, OWNER

Contact Address: 650 PARKER AVE Contact Address 2: Not reported **RODEO, CA 94572** City,State,Zip:

NAICS:

EPA ID: CAL000144317

Create Date: 2002-03-14 16:36:28.000

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 1996-09-06 00:00:00

Inactive Date: Not reported

Facility Name: **RODEO AUTOTECH INC** Facility Address: 650 PARKER AVE Facility Address 2: Not reported Facility City: **RODEO** Facility County: Not reported

Facility State: CA

Facility Zip: 945720000

50 **GARRETSON MIDDLE SCHOOL ENVIROSTOR** NE **545 GARRETSON AVENUE**

> 1 **RODEO, CA 94572** 1.789 mi. 9445 ft.

Relative: **ENVIROSTOR:**

Higher Name: **GARRETSON MIDDLE SCHOOL** Address: 545 GARRETSON AVENUE Actual: RODEO, CA 94572-1418 City,State,Zip: 52 ft.

Facility ID: 07820004 Status: No Further Action Status Date: 01/17/2002 204023 Site Code:

Site Type: School Investigation

Site Type Detailed: School Acres: 13.7 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Charles Ridenour

Northern California Schools & Santa Susana Division Branch:

Assembly: 14 Senate: 09

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District

S113022883

N/A

SCH

HWTS

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GARRETSON MIDDLE SCHOOL (Continued)

S113022883

Latitude: 38.03112 Longitude: -122.2691

APN: NONE SPECIFIED Past Use: SCHOOL - HIGH SCHOOL Potential COC: Arsenic DDD DDE Lead Silver Confirmed COC: No Contaminants found

Potential Description: SOIL

GARRETSON MIDDLE SCHOOL (PROPOSED)/VCA Alias Name:

Alias Type: Alternate Name

Alias Name: GARRETSON MIDDLE SCHOOL SITE

Alias Type: Alternate Name

JOHN SWETT UNIFIED SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name

Alias Name: 204023

Alias Type: Project Code (Site Code)

Alias Name: 07820004

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/17/2002

Comments: DTSC approved the PEA with a no further action determination

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/22/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/20/2000 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

GARRETSON MIDDLE SCHOOL Name: Address: 545 GARRETSON AVENUE City,State,Zip: RODEO, CA 94572-1418

Facility ID: 07820004

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 13.7

Direction Distance

Elevation Site Database(s) EPA ID Number

GARRETSON MIDDLE SCHOOL (Continued)

S113022883

EDR ID Number

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Charles Ridenour

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204023

 Assembly:
 14

 Senate:
 09

Special Program Status: Not reported
Status: No Further Action
Status Date: 01/17/2002

Restricted Use: NO

Funding: School District
Latitude: 38.03112
Longitude: -122.2691

APN: NONE SPECIFIED
Past Use: SCHOOL - HIGH SCHOOL

Potential COC: Arsenic, Arsenic, DDD, DDE, Lead, Silver

Confirmed COC: No Contaminants found

Potential Description: SOIL

Alias Name: GARRETSON MIDDLE SCHOOL (PROPOSED)/VCA

Alias Type: Alternate Name

Alias Name: GARRETSON MIDDLE SCHOOL SITE

Alias Type: Alternate Name

Alias Name: JOHN SWETT UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name
Alias Name: 204023

Alias Type: Project Code (Site Code)

Alias Name: 07820004

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/17/2002

Comments: DTSC approved the PEA with a no further action determination

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/22/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/20/2000 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GARRETSON MIDDLE SCHOOL (Continued)

S113022883

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HWTS:

GARRETSON MIDDLE SCHOOL Name: 545 GARRETSON AVENUE Address:

Address 2: Not reported

City, State, Zip: RODEO, CA 945720000

EPA ID: CAL000003438 Inactive Date: 06/30/1996 Create Date: 11/14/1989 Last Act Date: 10/17/1996 Mailing Name: Not reported

545 GARRETSON AVENUE Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: RODEO, CA 945720000 Owner Name: JOHN SWETT UNIFIED

Owner Address:

Owner Address 2: Not reported --, 99 --Owner City, State, Zip:

CANCELLED PER V96 FEES FORM Contact Name:

Contact Address:

Contact Address 2: Not reported City,State,Zip: --, 99 --

ENVIROSTOR J51 **CLASSIC CLEANERS** S118757331

ΝE **679 PARKER AVENUE RODEO, CA 94572** > 1

1.792 mi.

9461 ft. Site 2 of 2 in cluster J

ENVIROSTOR: Relative: Higher

Actual: 23 ft.

CLASSIC CLEANERS Name: Address: 679 PARKER AVENUE City, State, Zip: RODEO, CA 94572

Facility ID: 60002384 Status: Active Status Date: 07/01/2016 Site Code: 202125

Site Type: Voluntary Cleanup Voluntary Cleanup Site Type Detailed:

Acres: 0.3 NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager:

Harold (Bud) Duke Supervisor: Jose Salcedo

Northern California Schools & Santa Susana Division Branch:

Assembly: , 14 , 09 Senate: Special Program: Not reported Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 38.02852 Longitude: -122.2649 VCP

CERS

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CLASSIC CLEANERS (Continued)

S118757331

EDR ID Number

APN: NONE SPECIFIED Past Use: DRY CLEANING

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

Confirmed COC: NONE SPECIFIED Potential Description: IA, OTH, SOIL, SV Alias Name: 202104

Alias Type: Project Code (Site Code)

Alias Name: 202125

Alias Type: Project Code (Site Code)

Alias Name: 60002384

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: On March 10, 2017, DTSC sent a letter to Rodeo Parker SC, LLC to

notify them of DTSC's intent to issue an Imminent and Substantial

Endangerment Determination and Order (I/SE Order).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/04/2017

Comments: On December 4, 2017, DTSC signed the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/21/2017

Comments: On March 21, 2017, DTSC received an ecopy of the Sub-slab

Depressurization and Soil Vapor Extraction System Installation, Testing and Start-Up report (ASE, March 202017) and a letter from Mr. Terence Tom responding to DTSC's letter dated March 10, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/27/2018

Comments: On February 27, 2018, DTSC issued a conditional approval letter for

the indoor air assessment and groundwater monitoring plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/26/2017

Comments:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASSIC CLEANERS (Continued)

S118757331

Completed Date: 12/22/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 12/22/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 12/22/2017 Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Fieldwork Completed Date: 04/09/2018

Comments: On April 9, 2018, DTSC conducted a site visit and observed the

> groundwater sampling activities. The consultant also picked-up the summa canisters for the indoor air monitoring sampling; walked the former dry cleaner area, and the adjacent restaurant and nail salon.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 08/29/2018

Comments: DTSC issued a letter approving the revised Indoor Air and Groundwater

Sampling Report as final.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Technical Workplan Completed Date: 01/10/2019

Comments: DTSC issued a letter approving the revised Workplan.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 10/30/2019

Comments: DTSC issued letter via email and post approving the Sampling Report.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: CLASSIC CLEANERS Address: 679 PARKER AVENUE City,State,Zip: RODEO, CA 94572

Direction Distance

Elevation Site Database(s) EPA ID Number

CLASSIC CLEANERS (Continued)

S118757331

EDR ID Number

Facility ID: 60002384
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.3
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Harold (Bud) Duke Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Site Code: 202125
Assembly: , 14
Senate: , 09
Special Programs Code: Not reported
Status: Active
Status Date: 07/01/2016

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 38.02852 / -122.2649
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: 30022, 30027, 30028
Confirmed COC: NONE SPECIFIED
Potential Description: IA, OTH, SOIL, SV

Alias Name: 202104

Alias Type: Project Code (Site Code)

Alias Name: 202125

Alias Type: Project Code (Site Code)

Alias Name: 60002384

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/10/2017

Comments: On March 10, 2017, DTSC sent a letter to Rodeo Parker SC, LLC to notify them of DTSC's intent to issue an Imminent and Substantial

Endangerment Determination and Order (I/SE Order).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/04/2017

Comments: On December 4, 2017, DTSC signed the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/21/2017

Comments: On March 21, 2017, DTSC received an ecopy of the Sub-slab

Depressurization and Soil Vapor Extraction System Installation, Testing and Start-Up report (ASE, March 202017) and a letter from Mr. Terence Tom responding to DTSC's letter dated March 10, 2017.

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CLASSIC CLEANERS (Continued)

S118757331

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/27/2018

Comments: On February 27, 2018, DTSC issued a conditional approval letter for

the indoor air assessment and groundwater monitoring plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/26/2017

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/09/2018

Comments: On April 9, 2018, DTSC conducted a site visit and observed the

groundwater sampling activities. The consultant also picked-up the summa canisters for the indoor air monitoring sampling; walked the former dry cleaner area, and the adjacent restaurant and nail salon.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/29/2018

Comments: DTSC issued a letter approving the revised Indoor Air and Groundwater

Sampling Report as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 01/10/2019

Comments: DTSC issued a letter approving the revised Workplan.

Direction Distance

Elevation Site Database(s) EPA ID Number

CLASSIC CLEANERS (Continued)

S118757331

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/30/2019

Comments: DTSC issued letter via email and post approving the Sampling Report.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CERS:

Name: CLASSIC CLEANERS
Address: 679 PARKER AVENUE
City,State,Zip: RODEO, CA 94572-1434

Site ID: 461086 CERS ID: 110001194902

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: PARMINDER SHERGILL
Entity Title: ENVIRONMENTAL CONTACT

Affiliation Address: 6000 88TH ST
Affiliation City: SACRAMENTO

Affiliation State: CA

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

Facility Owner Affiliation Type Desc: Entity Name: CLASSIC CLNR **Entity Title: OWNER** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: HSOEOL 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: Facility Owner
Entity Name: P S SHERGILL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLASSIC CLEANERS (Continued)

S118757331

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

CA AUTISM FOUNDATION, A BETTER CHANCE V 52

ENVIROSTOR S118757487

N/A

SE **2632 APPALOOSA TRAIL** PINOLE, CA 94564 > 1

1.863 mi. 9837 ft.

Higher

ENVIROSTOR: Relative:

> Name: CA AUTISM FOUNDATION, A BETTER CHANCE V

Address: 2632 APPALOOSA TRAIL Actual: PINOLE, CA 94564 272 ft. City,State,Zip:

Facility ID: 07830001

Status: No Action Required

Status Date: 04/12/1995 Site Code: 200620 Calmortgage Site Type: Site Type Detailed: Calmortgage

Acres: 0 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Supervisor: William Beckman Cleanup Sacramento Division Branch:

Assembly: 15 09 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: CalMortgage Funding: Latitude: 37.98696 -122.2665 Longitude:

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

CALIFORNIA AUTISM FOUNDATION, A BETTER C Alias Name:

Alternate Name Alias Type: Alias Name: 200620

Project Code (Site Code) Alias Type:

Alias Name: 07830001

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: 04/12/1995 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CA AUTISM FOUNDATION, A BETTER CHANCE V (Continued)

S118757487

EDR ID Number

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 Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

53 CALIBER: BETA ACADEMY ENVIROSTOR \$105641598

WSW 2465 DOLAN WAY SCH N/A > 1 SAN PABLO, CA 94806 CHMIRS

1.930 mi. 10192 ft.

Relative: ENVIROSTOR:

HigherName:CALIBER: BETA ACADEMYActual:Address:2465 DOLAN WAY

Actual: Address. 2403 DOLAN WAT 128 ft. City,State,Zip: SAN PABLO, CA 94806

 Facility ID:
 60002865

 Status:
 No Further Action

 Status Date:
 04/08/2020

 Site Code:
 204317

Site Type: School Investigation

Site Type Detailed: School Acres: 9.12 NPL: NO

Regulatory Agencies: CONTRA COSTA COUNTY Lead Agency: CONTRA COSTA COUNTY

Program Manager: Not reported Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: , 15 Senate: , 09 Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.99389 Longitude: -122.3207 APN: APN 403-220-005

Past Use: LDF, SCHOOL - ELEMENTARY

Potential COC: Asbestos Containing Materials (ACM Chlordane Total Chromium (1:6

ratio Cr VI:Cr III DDD DDE DDT Endrin Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs Toxaphene Aldrin HCH (alpha HCH (beta HCH (gamma) Lindane HCH-technical Arsenic Dieldrin

Endosulfan Heptachlor Heptachlor epoxide

Confirmed COC: Arsenic 30004-NO 30005-NO 30006-NO 30007-NO 30008-NO 30010-NO Lead

Polychlorinated biphenyls (PCBs 30023-NO 30043-NO 30207-NO 30261-NO 30308-NO 30309-NO 30313-NO 30314-NO 30315-NO 30316-NO 40001-NO

40002-NO

Potential Description: SOIL

Alias Name: APN 403-220-005

Alias Type: APN Alias Name: 204317

Alias Type: Project Code (Site Code)

Alias Name: 60002865

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIBER: BETA ACADEMY (Continued)

S105641598

EDR ID Number

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/01/2019

Comments: US Mail finally delivered the signed documents ten days after mailing

it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/01/2019

Comments: Meeting was held 10-18-2019. EOA was delayed in mail. EOA fully

executed 11-01-2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/20/2019

Comments: DTSC issued a PEAR determination in a letter dated Aug 20, 2019

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 12/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 09/20/2019

Comments: DTSC received the application via email on 9/20/19

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/08/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/14/2020

Comments: Field work complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/26/2020
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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIBER: BETA ACADEMY (Continued)

S105641598

EDR ID Number

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: CALIBER: BETA ACADEMY

Address: 2465 DOLAN WAY
City,State,Zip: SAN PABLO, CA 94806

Facility ID: 60002865

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 9.12 National Priorities List: NO

Cleanup Oversight Agencies: CONTRA COSTA COUNTY
Lead Agency: CONTRA COSTA COUNTY
Lead Agency Description: CONTRA COSTA COUNTY

Project Manager: Not reported Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Site Code: 204317
Assembly: , 15
Senate: , 09

Special Program Status: Not reported
Status: No Further Action
Status Date: 04/08/2020

Restricted Use: NO

 Funding:
 School District

 Latitude:
 37.99389

 Longitude:
 -122.3207

 APN:
 APN 403-220-005

Past Use: LDF, SCHOOL - ELEMENTARY

Potential COC: Asbestos Containing Materials (ACM, Chlordane, Total Chromium (1:6

ratio Cr VI:Cr III, DDD, DDE, DDT, Endrin, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, Toxaphene, Aldrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Arsenic,

Dieldrin, Endosulfan, Heptachlor, Heptachlor epoxide

Confirmed COC: Arsenic, 30004-NO, 30005-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO,

Lead, Polychlorinated biphenyls (PCBs, 30023-NO, 30043-NO, 30207-NO, 30261-NO, 30308-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO,

40001-NO, 40002-NO

Potential Description: SOIL

Alias Name: APN 403-220-005

Alias Type: APN Alias Name: 204317

Alias Type: Project Code (Site Code)

Alias Name: 60002865

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/01/2019

Comments: US Mail finally delivered the signed documents ten days after mailing

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIBER: BETA ACADEMY (Continued)

S105641598

EDR ID Number

it.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/01/2019

Comments: Meeting was held 10-18-2019. EOA was delayed in mail. EOA fully

executed 11-01-2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/20/2019

Comments: DTSC issued a PEAR determination in a letter dated Aug 20, 2019

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 12/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 09/20/2019

Comments: DTSC received the application via email on 9/20/19

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/08/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/14/2020

Comments: Field work complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/26/2020
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

CHMIRS:

Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIBER: BETA ACADEMY (Continued)

S105641598

EDR ID Number

2465 DOLAN WAY Address: SAN PABLO, CA City,State,Zip: **OES Incident Number:** 08-1357 OES notification: 02/15/2008 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported

Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number:

Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

CA DOT PUC/ICC Number:

Waterway: Not reported Spill Site: School Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Unknown Other: Not reported Date/Time: 0845 2008 Year: Agency: NRC Incident Date: 2/14/2008

Admin Agency: Contra Costa County Health Services Dept.

Not reported

Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported

Substance: Polychlorinated byphenyls

Quantity Released: Unk

Unknown:

Substance #2:

Substance #3:

Not reported

Not reported

Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Distance Elevation

n Site Database(s) EPA ID Number

CALIBER: BETA ACADEMY (Continued)

S105641598

EDR ID Number

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Per NRC report, Caller reported that a pad

mounted transformer blew out and released oil onto the ground after it was repaired by PS&G. Students were not allowed to enter into their portables which is located behind the release and were transferred to the other side of the campus to resume classes. The area where the incident occurred was cordon off, classrooms were moved to the other side of the campus, no actions of clean

up has taken place as of this time.

Name: Not reported Address: 2465 DOLAN WAY

City, State, Zip: SAN PABLO, CA

OES Incident Number: 07099 OES notification: Not reported OES Date: 3/3/1995 **OES Time:** 05:13:59 PM **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 Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Report Date:

Facility Telephone:

Waterway Involved:

Not reported

Not reported

Not reported

Not reported

YES

Waterway: Not reported
Spill Site: Not reported
Cleanup By: enviromental health

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

CALIBER: BETA ACADEMY (Continued)

S105641598

EDR ID Number

Containment:
What Happened:
Not reported
Type:
CHEMICAL
Measure:
Not reported
Other:
Not reported
Date/Time:
Year:
Not reported
1995

Agency: enviromental health Incident Date: 1345 3 Mar, 95 Admin Agency: Not reported 25 gals. Amount: Contained: NO Site Type: OTHER E Date: Not reported drug lab solid waste Substance: Not reported Unknown: Not reported Substance #2: Substance #3: Not reported Evacuations: NO NO Number of Injuries: NO Number of Fatalities:

#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: janitor found drug waste by dumpsters. contacted

pd.

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HERCULES	S123526225	HERCULES INCORPORATED SITE	SAN PABLO AVE NR SYCAMORE	94547	SWF/LF, CERS
RICHMOND	S116165405	CHEVRON LAND AND DEVELOPMENT	BORDERED BY SAN PABLO AVENUE &	94806	ENVIROSTOR

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

Lists of Federal NPL (Superfund) sites

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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 10/20/2021 Source: EPA
Date Data Arrived at EDR: 11/05/2021 Telephone: N/A

Number of Days to Update: 24 Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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.

Source: EPA

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Telephone: N/A Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/10/2022

Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System 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.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 07/12/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 77

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 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: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 03/06/2022 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 03/07/2022

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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 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 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/30/2021

Number of Days to Update: 84

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 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: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022

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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 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: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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.

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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021

Number of Days to Update: 12

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 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: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/28/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 07/22/2021 Date Data Arrived at EDR: 07/22/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 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: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 01/17/2022 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

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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 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: 08/25/2021 Date Data Arrived at EDR: 09/03/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 01/10/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021 Date Data Arrived at EDR: 09/13/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 15

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 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: 06/30/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 66

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 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: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022

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: 11/08/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 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: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/28/2022 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: 07/19/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/12/2021

Number of Days to Update: 85

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/20/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 40

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 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: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 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: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 09/27/2021

Next Scheduled EDR Contact: 01/10/2022 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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 10/26/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

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: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 90

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022 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: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 01/10/2022 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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 91

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 03/21/2022 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021

Number of Days to Update: 89

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 70

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021

Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/19/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 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: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 03/14/2022 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: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 03/28/2022 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: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/04/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/31/2022

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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021

Number of Days to Update: 84

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 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: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 87

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 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: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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.

TC6803037.2s Page GR-29

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/04/2021 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 03/21/2022 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: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/03/2021 Date Data Arrived at EDR: 06/03/2021 Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

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: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

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: 11/15/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 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: 07/15/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/01/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 75

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

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: 09/30/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 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: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021

Number of Days to Update: 83

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 77

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 02/07/2022 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: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021

Number of Days to Update: 86

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 56

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021

Number of Days to Update: 6

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/22/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022

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: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/16/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/08/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021

Number of Days to Update: 89

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/17/2021

Next Scheduled EDR Contact: 04/04/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/24/2022 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: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 06/06/3021 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021

Number of Days to Update: 82

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 81

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 76

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 03/28/2022 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/28/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

 $Any \ business \ that \ has \ hazardous \ materials \ on \ site \ - \ hazardous \ material \ storage \ sites, \ underground \ storage \ tanks,$

waste generators.

Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021

Number of Days to Update: 90

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/01/2021

Next Scheduled EDR Contact: 01/10/2022 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021

Number of Days to Update: 85

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/14/2022

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: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 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: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 80

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/30/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 12/08/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

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: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 10/31/2021

Next Scheduled EDR Contact: 02/14/2022 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: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/02/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021

Number of Days to Update: 85

Source: Department of Environmental Health Telephone: 408-918-1973

Last EDR Contact: 11/18/2021

Next Scheduled EDR Contact: 02/27/2022 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/16/2021

Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/14/2021

Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/06/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021

Number of Days to Update: 84

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2021

Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 02/14/2022

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2021 Date Data Arrived at EDR: 07/15/2021 Date Made Active in Reports: 10/06/2021

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/15/2021

Next Scheduled EDR Contact: 01/31/2022

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 11/01/2021

Next Scheduled EDR Contact: 02/14/2022

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: 10/14/2021

Next Scheduled EDR Contact: 01/31/2022

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: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 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: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/05/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2021 Date Data Arrived at EDR: 07/19/2021 Date Made Active in Reports: 10/07/2021

Number of Days to Update: 80

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/18/2021

Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/07/2021

Next Scheduled EDR Contact: 03/21/2022 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: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2021

Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/22/2021

Next Scheduled EDR Contact: 02/07/2022

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: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 90

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/12/2021

Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/05/2021

Next Scheduled EDR Contact: 01/17/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 10/29/2021

Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/07/2021

Next Scheduled EDR Contact: 01/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/29/2021

Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/06/2021

Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SKELLY 215 SKELLY HERCULES, CA 94547

TARGET PROPERTY COORDINATES

Latitude (North): 38.008834 - 38^o 0' 31.80" Longitude (West): 122.289084 - 122^o 17' 20.70"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 562411.0 UTM Y (Meters): 4206828.0

Elevation: 22 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12008149 MARE ISLAND, CA

Version Date: 2018

Northeast Map: 12008089 BENICIA, CA

Version Date: 2018

Southeast Map: 12017303 BRIONES VALLEY, CA

Version Date: 2018

South Map: 12016477 RICHMOND, CA

Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

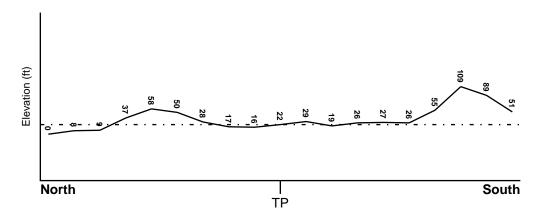
TOPOGRAPHIC INFORMATION

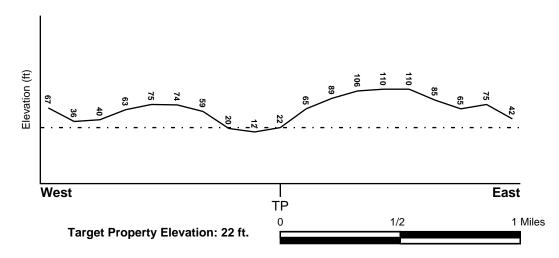
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06013C0043G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06013C0044G FEMA FIRM Flood data 06013C0232F FEMA FIRM Flood data 06013C0231F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic
NWI Quad at Target Property
Data Coverage

MARE ISLAND

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

B10 1/2 - 1 Mile South Not Reported
1G 1/2 - 1 Mile South Not Reported
Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

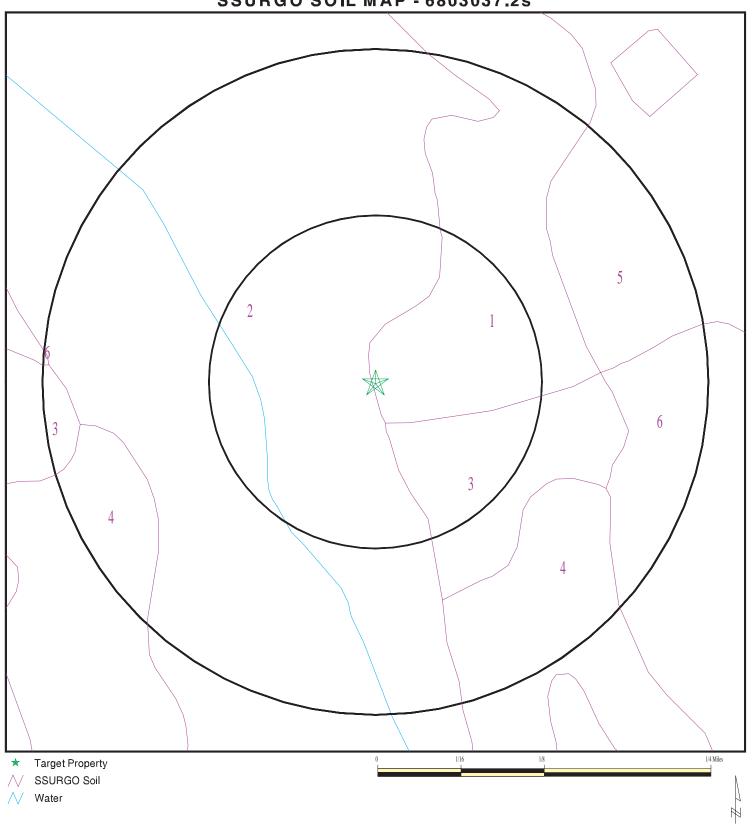
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6803037.2s



SITE NAME: Skelly ADDRESS: 215 Skelly Hercules CA 94547 LAT/LONG: 38.008834 / 122.289084

CLIENT: Brown & Caldwell Consultants
CONTACT: Brian Sefcik
INQUIRY #: 6803037.2s

DATE: December 29, 2021 1:55 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: LODO

Soil Surface Texture: clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 46 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	18 inches	22 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Bound		ındary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadion
1	0 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	29 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: CUT AND FILL LAND (fill part)

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Oon Reaction
1	0 inches	59 inches	silty clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

Soil Map ID: 4

CUT AND FILL LAND (fill part) Soil Component Name:

Soil Surface Texture: silty clay loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: TIERRA

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	25 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	59 inches	70 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 6

Soil Component Name: CUT AND FILL LAND (fill part)

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

No Wells Found

MAP ID

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

WELL ID

LOCATION

MAP ID WELL ID FROM TP

No PWS System Found

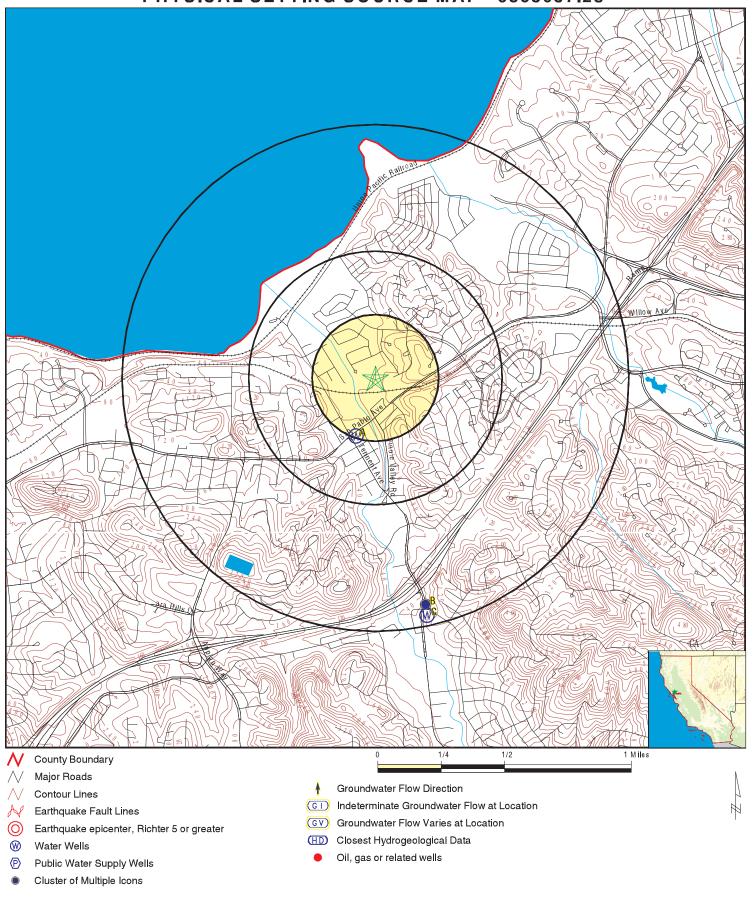
Note: PWS System location is not always the same as well location.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CAEDF0000080894	1/8 - 1/4 Mile SSW
A2	CAEDF0000011882	1/8 - 1/4 Mile SSW
A3	CAEDF0000132136	1/8 - 1/4 Mile SSW
A4	CAEDF0000113246	1/8 - 1/4 Mile SSW
A5	CAEDF0000140039	1/8 - 1/4 Mile SSW
A6	CAEDF0000120231	1/8 - 1/4 Mile SSW
A7	CAEDF0000047722	1/8 - 1/4 Mile SSW
A8	CAEDF0000062526	1/4 - 1/2 Mile SSW
A9	CAEDF0000038227	1/4 - 1/2 Mile SSW
B11	CAEDF0000051246	1/2 - 1 Mile SSE
B12	CAEDF0000143307	1/2 - 1 Mile SSE
B13	CAEDF0000023709	1/2 - 1 Mile SSE
B14	CAEDF0000048886	1/2 - 1 Mile SSE
B15	CAEDF0000019851	1/2 - 1 Mile SSE
B16	CAEDF0000043861	1/2 - 1 Mile SSE
B17	CAEDF0000124247	1/2 - 1 Mile SSE
C18	CAEDF0000017826	1/2 - 1 Mile SSE
C19	CAEDF0000107327	1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 6803037.2s



SITE NAME: Skelly ADDRESS: 215 Skelly CLIENT: Brown & Cal CONTACT: Brian Sefcik **Brown & Caldwell Consultants**

Hercules CA 94547 38.008834 / 122.289084 INQUIRY#: 6803037.2s LAT/LONG:

DATE: December 29, 2021 1:55 pm

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A1 SSW

CA WELLS CAEDF0000080894

1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-10 Well Type: MONITORING

Source: EDF Other Name: S-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-10

A2 SSW CA WELLS CAEDF0000011882

1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-7 Well Type: MONITORING

Source: EDF Other Name: S-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-7

A3
SSW
CA WELLS CAEDF0000132136

1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-12 Well Type: MONITORING

Source: EDF Other Name: S-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-12&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-12

A4
SSW CA WELLS CAEDF0000113246

1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-4 Well Type: MONITORING

Source: EDF Other Name: S-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-4

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A5 SSW

CA WELLS CAEDF0000140039

CAEDF0000120231

CA WELLS

1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-2 Well Type: MONITORING

Source: EDF Other Name: S-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-2

A.C.

SSW 1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-3 Well Type: MONITORING

Source: EDF Other Name: S-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-3

A7
SSW CA WELLS CAEDF0000047722

1/8 - 1/4 Mile Higher

Well ID: T0601300264-S-1 Well Type: MONITORING

Source: EDF Other Name: S-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-1

A8
SSW CA WELLS CAEDF0000062526

1/4 - 1/2 Mile Higher

Well ID: T0601300264-S-9 Well Type: MONITORING

Source: EDF Other Name: S-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-9

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

A9 SSW

64852

MONITORING

AQUIFLOW

1/4 - 1/2 Mile Higher

Well ID: T0601300264-S-11 Well Type: MONITORING

Source: EDF Other Name: S-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300264&assigned_name=S-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300264&assi

gned_name=S-11

B10 South 1/2 - 1 Mile Higher Site ID: 38539

Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 3.5

Date: 01/02/1985

B11 SSE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000051246

Well Type:

Well ID: T0601300658-MW-5 Source: EDF

OF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300658&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300658&assi

gned_name=MW-5

B12 SSE

SE CA WELLS CAEDF0000143307

1/2 - 1 Mile Higher

 Well ID:
 T0601300658-MW-4
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300658&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300658&assi

gned_name=MW-4

B13 SSE

CA WELLS CAEDF0000023709

1/2 - 1 Mile Higher

 Well ID:
 T0601300658-MW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-2

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300658&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300658&assi

gned_name=MW-2

B14
SSE CA WELLS CAEDF0000048886

1/2 - 1 Mile Higher

Well ID: T0601300658-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300658&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300658&assi

gned_name=MW-3

B15
SSE CA WELLS CAEDF0000019851

1/2 - 1 Mile Higher

Well ID: T0601300658-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300658&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300658&assi

gned_name=MW-1

1/2 - 1 Mile Higher

 Well ID:
 T0601300351-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300351&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300351&assi

gned_name=MW-6

SSE CA WELLS CAEDF0000124247

1/2 - 1 Mile Higher

 Well ID:
 T0601300351-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300351&assigned_name=MW-7&store_num=

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300351&assi

gned_name=MW-7

1/2 - 1 Mile Higher

Well ID: T0601300351-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/$

 $date = \&global_id = T0601300351\&assigned_name = MW-5\&store_num =$

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300351&assi

gned_name=MW-5

Higher

 Well ID:
 T0601300351-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0601300351&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0601300351&assi

gned_name=MW-8

1G Site ID: 38539

South Groundwater Flow: Not Reported Lower Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 3.5

Date: 01/02/1985

TC6803037.2s Page A-17

AQUIFLOW

64852

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94547	7	0

Federal EPA Radon Zone for CONTRA COSTA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94547

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.300 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix D: Historical Research Documentation

215 Skelly

215 Skelly Hercules, CA 94547

Inquiry Number: 6023231.8

March 26, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

03/26/20

Site Name: Client Name:

215 Skelly Brown & Caldwell Consultants

215 Skelly 10777 Westheimer
Hercules, CA 94547 Houston, TX 77042
EDR Inquiry # 6023231.8 Contact: Kiana Rodgers



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: July 06, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 08, 1982	USDA
1974	1"=500'	Flight Date: April 30, 1974	USGS
1968	1"=500'	Flight Date: April 20, 1968	USGS
1963	1"=500'	Flight Date: July 17, 1963	EDR Proprietary Aerial Viewpoint
1958	1"=500'	Flight Date: July 25, 1958	USGS
1950	1"=500'	Flight Date: May 25, 1950	USDA
1946	1"=500'	Flight Date: September 06, 1946	USGS
1939	1"=500'	Flight Date: August 02, 1939	USDA

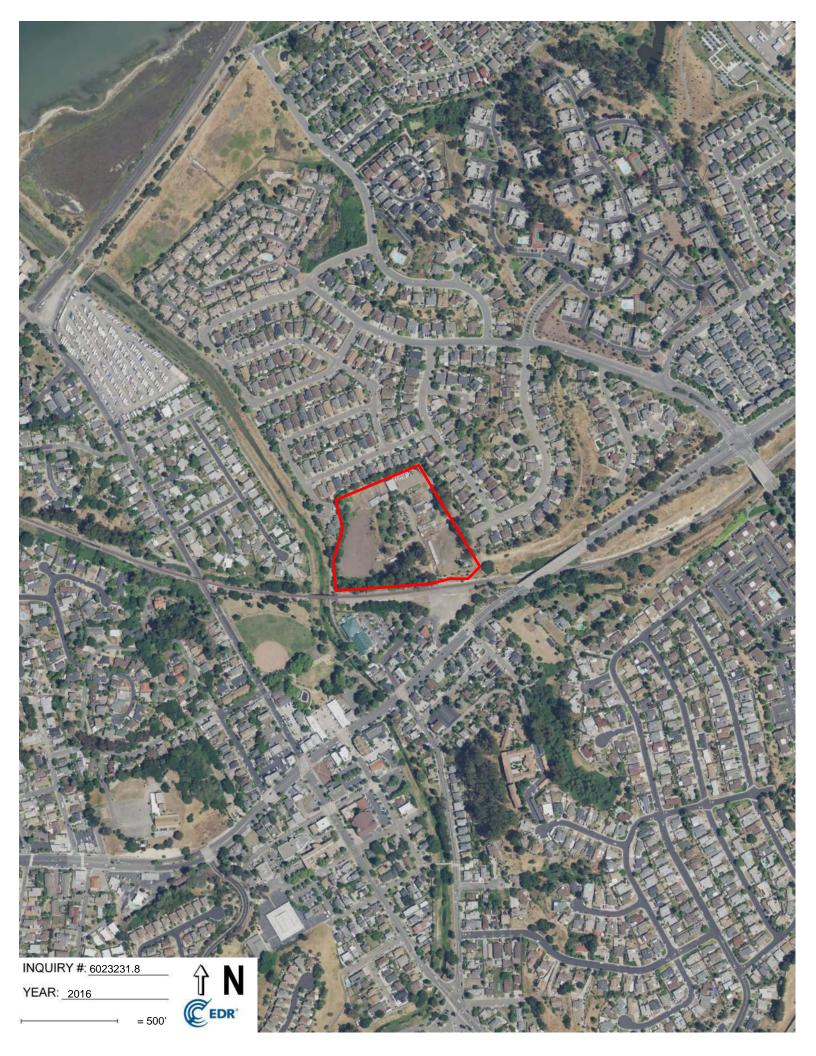
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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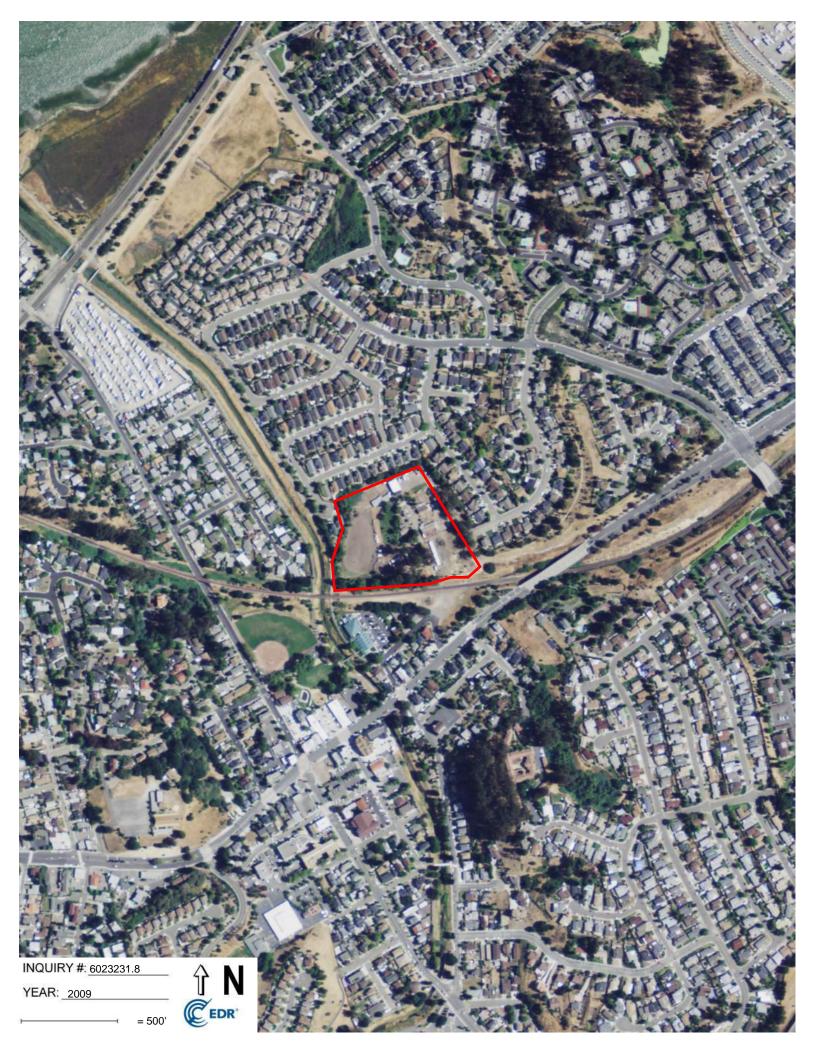
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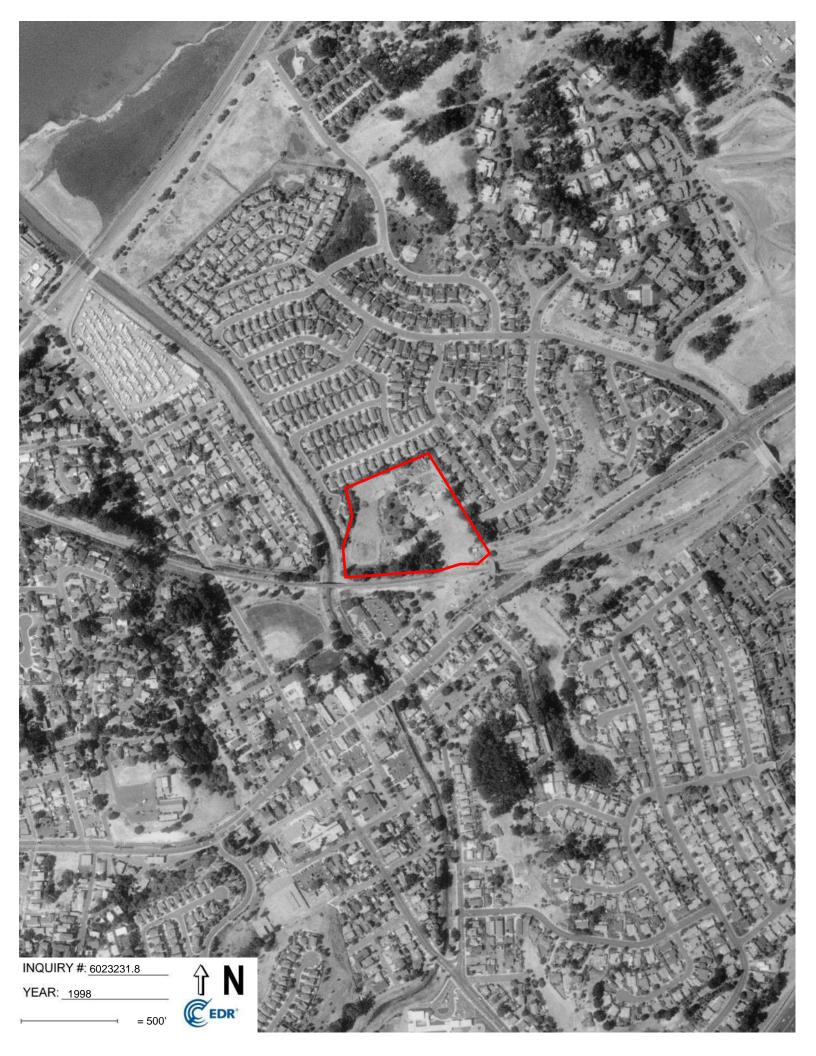
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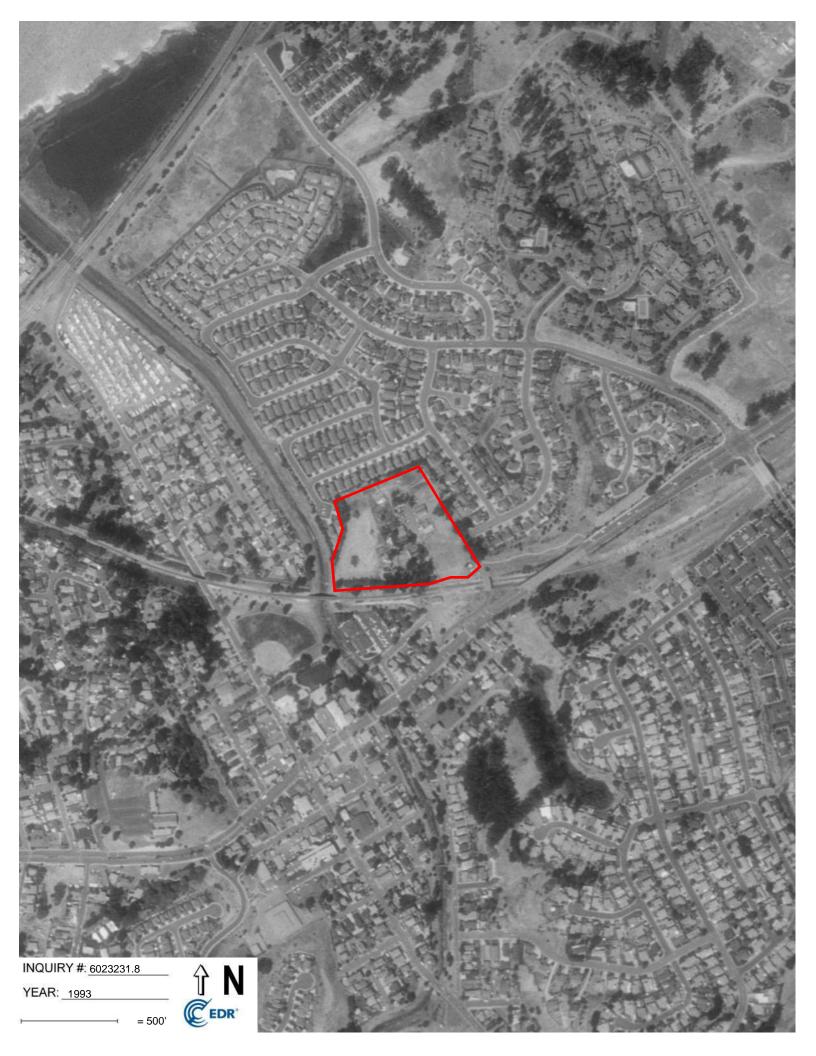








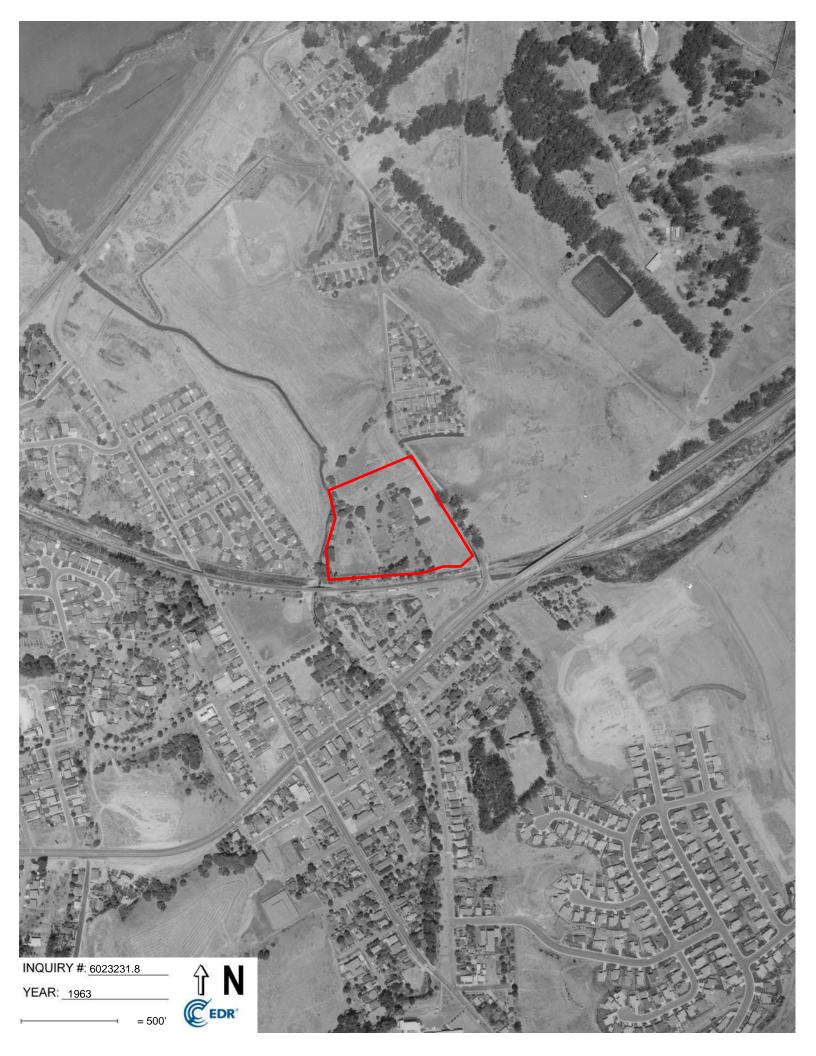




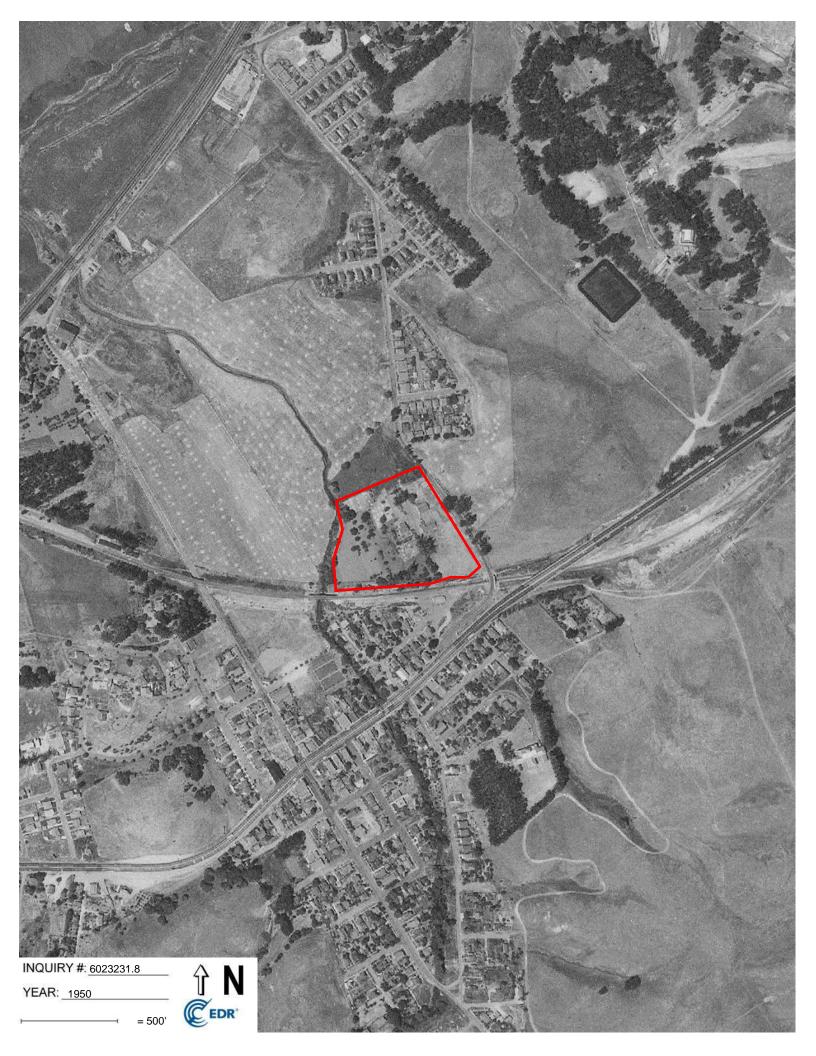




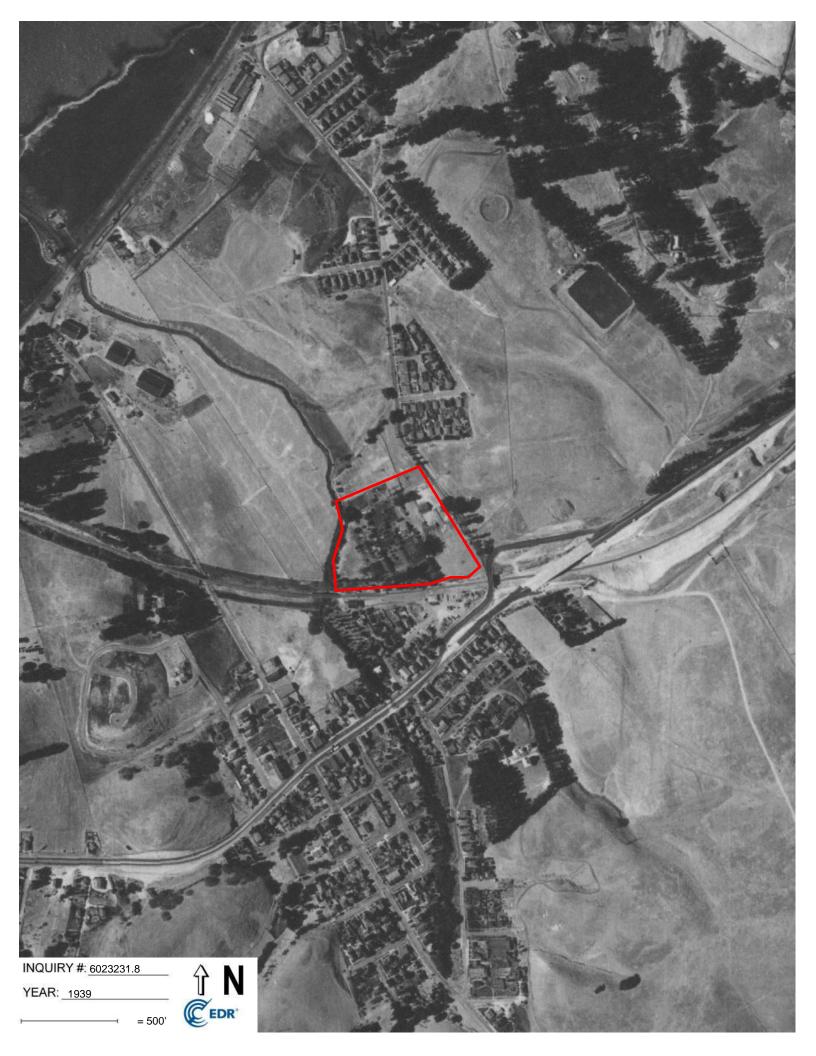












215 Skelly215 SkellyHercules, CA 94547

Inquiry Number: 6023231.4

March 26, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

03/26/20

Site Name: Client Name:

215 Skelly Brown & Caldwell Consultants

215 Skelly 10777 Westheimer
Hercules, CA 94547 Houston, TX 77042
EDR Inquiry # 6023231.4 Contact: Kiana Rodgers



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Brown & Caldwell Consultants were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:		
P.O.#	NA	Latitude:	38.008834 38° 0' 32" North	
Project: 215 Skelly	215 Skelly	Longitude:	-122.289084 -122° 17' 21" West	
•		UTM Zone:	Zone 10 North	
		UTM X Meters:	562409.43	
		UTM Y Meters:	4207033.60	
		Elevation:	23.79' above sea level	

Maps Provided:

2012	1949
1996	1947
1995	1916
1980	1914, 1915
1973	1902
1968	1899
1959	1895
1951	

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Mare Island 2012 7.5-minute, 24000



Richmond 2012 7.5-minute, 24000

1996 Source Sheets



Richmond 1996 7.5-minute, 24000 Aerial Photo Revised 1993

1995 Source Sheets



Richmond 1995 7.5-minute, 24000 Aerial Photo Revised 1993

1980 Source Sheets



Mare Island 1980 7.5-minute, 24000 Aerial Photo Revised 1959



Richmond 1980 7.5-minute, 24000 Aerial Photo Revised 1979

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets



Richmond 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1968 Source Sheets



Mare Island 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Richmond 1968 7.5-minute, 24000 Aerial Photo Revised 1968

1959 Source Sheets



Mare Island 1959 7.5-minute, 24000 Aerial Photo Revised 1958



Richmond 1959 7.5-minute, 24000 Aerial Photo Revised 1958

1951 Source Sheets



Mare Island 1951 7.5-minute, 24000 Aerial Photo Revised 1948

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1949 Source Sheets



Richmond 1949 7.5-minute, 24000 Aerial Photo Revised 1946



Mare Island 1949 7.5-minute, 24000 Aerial Photo Revised 1948

1947 Source Sheets



Richmond 1947 7.5-minute, 24000 Aerial Photo Revised 1946

1916 Source Sheets



Mare Island 1916 15-minute, 62500

1914, 1915 Source Sheets



MARE ISLAND 1914 15-minute, 62500



San Francisco 1915 15-minute, 62500

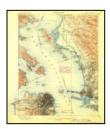
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1902 Source Sheets



Napa 1902 30-minute, 125000

1899 Source Sheets

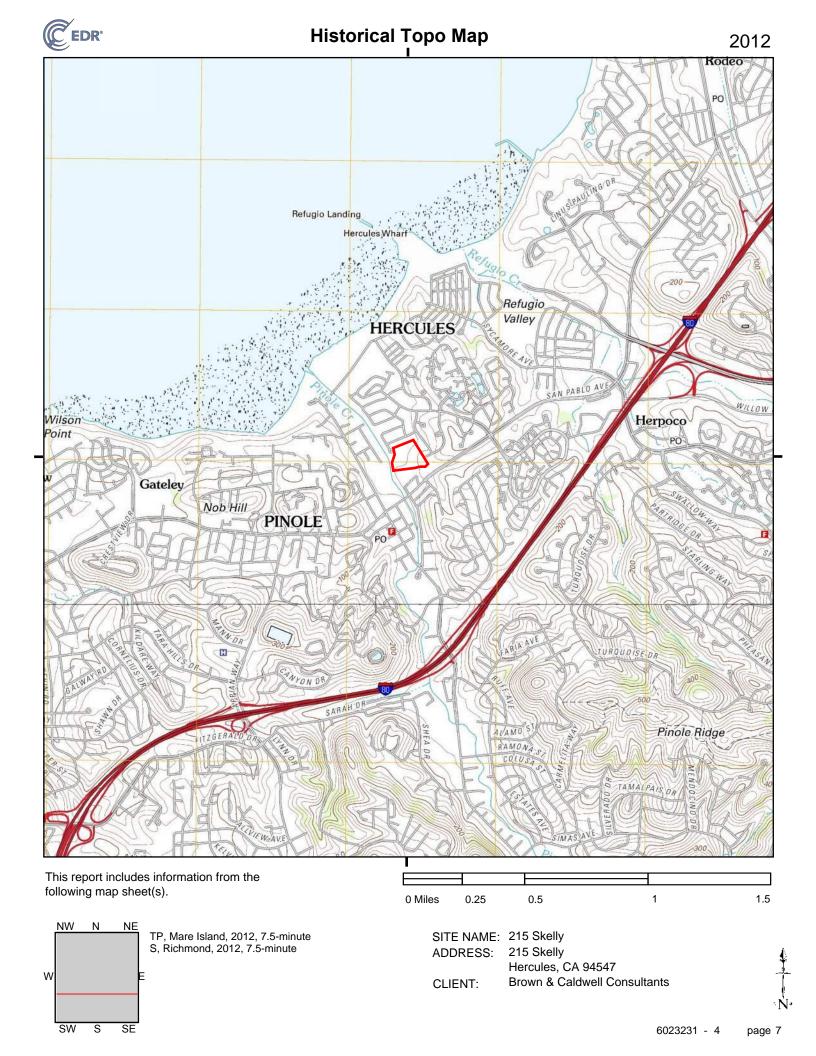


San Francisco 1899 15-minute, 62500

1895 Source Sheets



San Francisco 1895 15-minute, 62500





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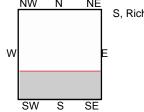
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Hercules, CA 94547





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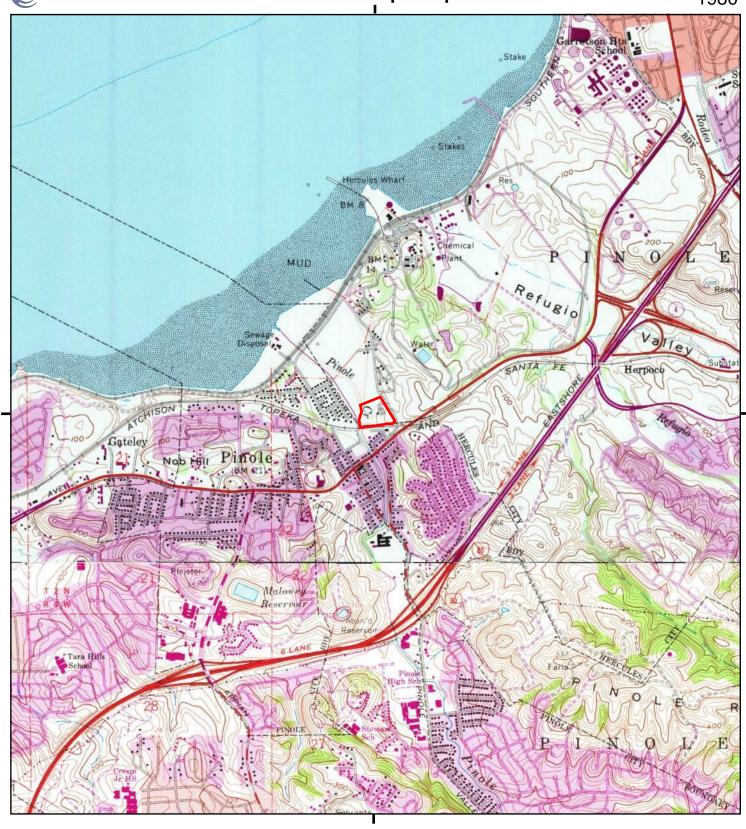


S, Richmond, 1995, 7.5-minute

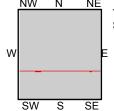
SITE NAME: 215 Skelly ADDRESS: 215 Skelly

Hercules, CA 94547





This report includes information from the following map sheet(s).



TP, Mare Island, 1980, 7.5-minute S, Richmond, 1980, 7.5-minute

SITE NAME: 215 Skelly

0.25

0 Miles

ADDRESS: 215 Skelly Hercules, CA 94547

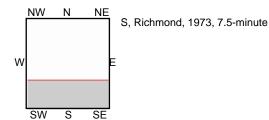
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CLIENT: Brown & Caldwell Consultants



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0 Miles

Hercules, CA 94547

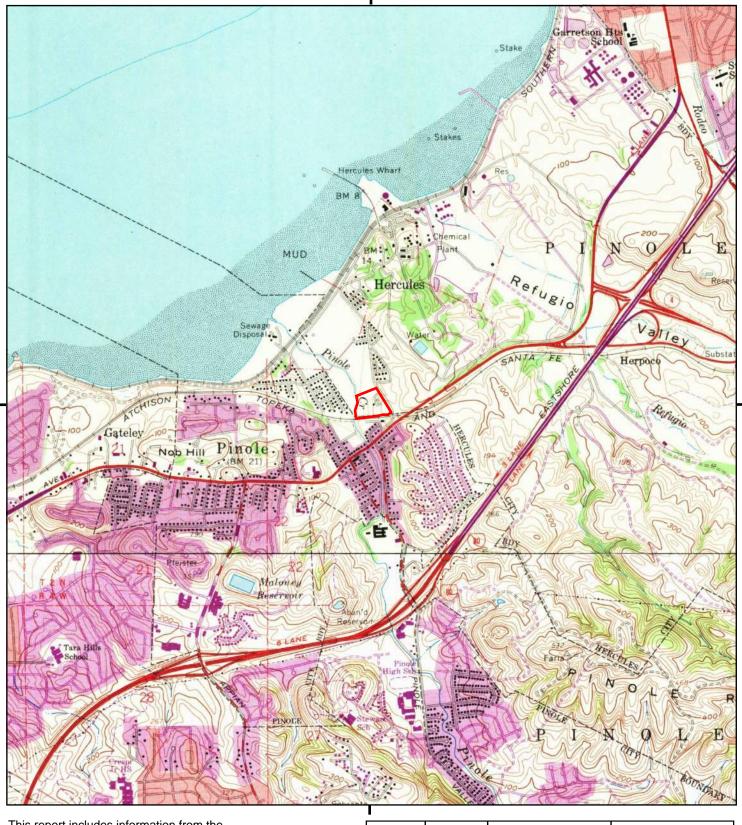
CLIENT: Brown & Caldwell Consultants

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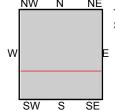


1





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SITE NAME: 215 Skelly 215 Skelly ADDRESS:

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0 Miles

Hercules, CA 94547

Brown & Caldwell Consultants CLIENT:

0.5

NW N NE
TP, Mare Island, 1959, 7.5-minute
S, Richmond, 1959, 7.5-minute

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following map sheet(s).

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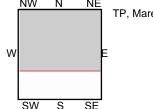
Hercules, CA 94547

CLIENT: Brown & Caldwell Consultants



page 13

This report includes information from the following map sheet(s).



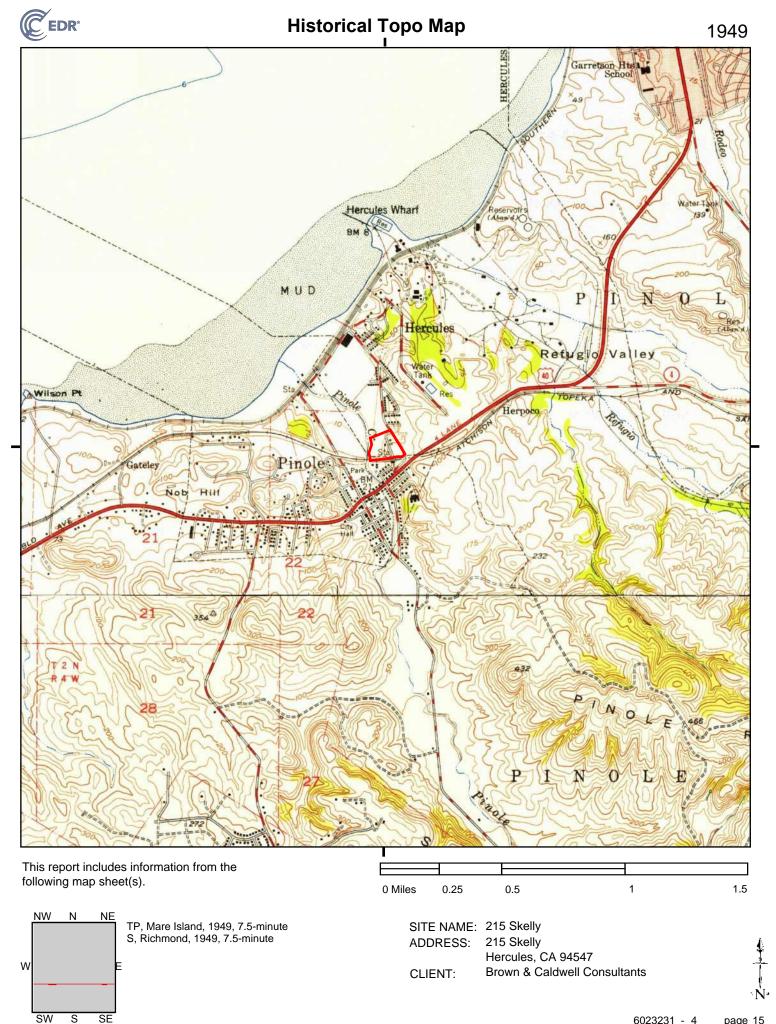
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0 Miles 0.25 0.5 1 1.5

SITE NAME: 215 Skelly ADDRESS: 215 Skelly

Hercules, CA 94547



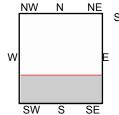


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This report includes information from the following map sheet(s).



S, Richmond, 1947, 7.5-minute

SITE NAME: 215 Skelly ADDRESS: 215 Skelly

0.25

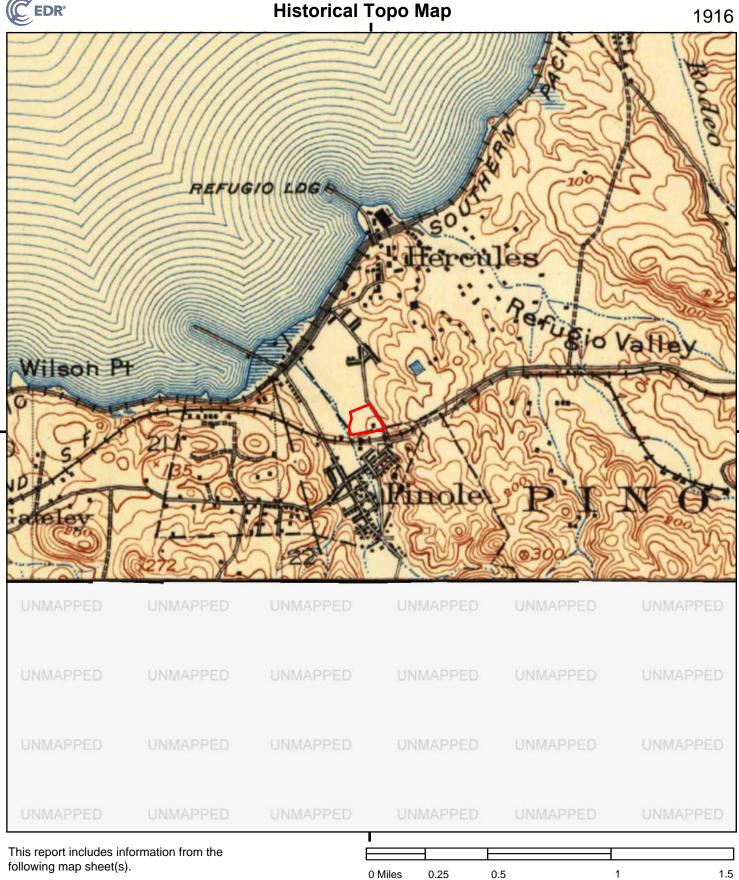
0 Miles

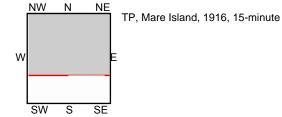
Hercules, CA 94547

CLIENT: Brown & Caldwell Consultants

0.5





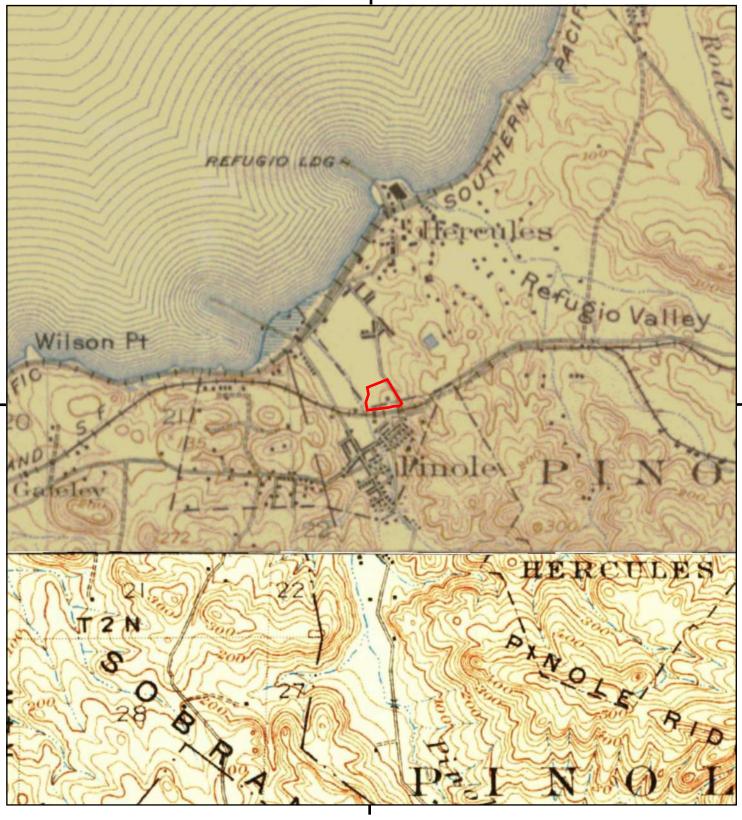


SITE NAME: 215 Skelly ADDRESS: 215 Skelly

Hercules, CA 94547







This report includes information from the following map sheet(s).

W N NE

TP, MARE ISLAND, 1914, 15-minute SW, San Francisco, 1915, 15-minute

SITE NAME: 215 Skelly ADDRESS: 215 Skelly

0.25

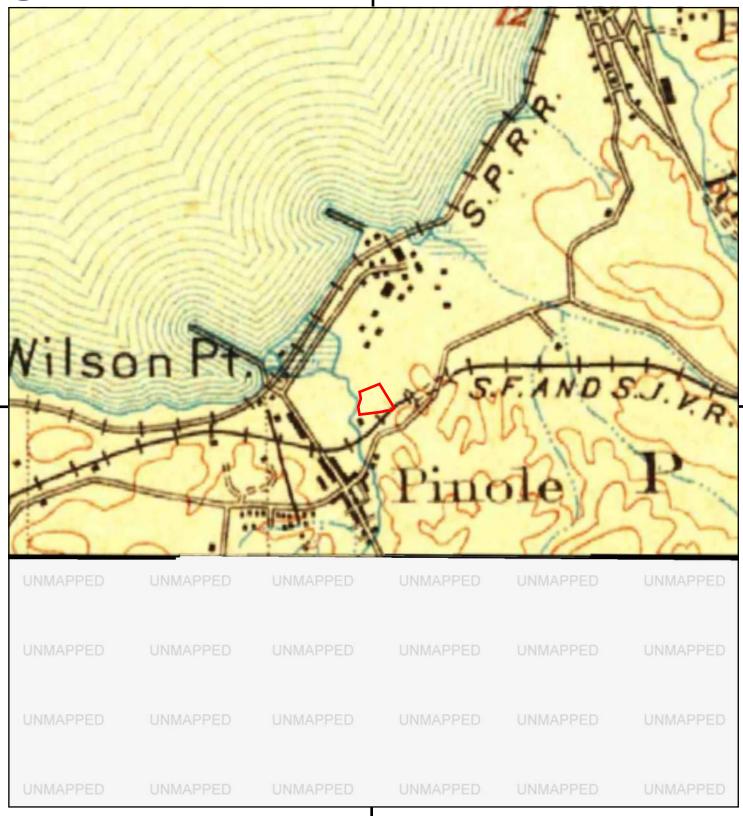
0 Miles

Hercules, CA 94547

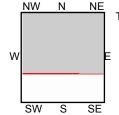
CLIENT: Brown & Caldwell Consultants

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This report includes information from the following map sheet(s).



TP, Napa, 1902, 30-minute

0 Miles 0.25 0.5 1 1.5

SITE NAME: 215 Skelly ADDRESS: 215 Skelly

Hercules, CA 94547



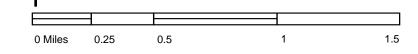


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SW, San Francisco, 1899, 15-minute



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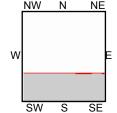
Hercules, CA 94547





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This report includes information from the following map sheet(s).



SW, San Francisco, 1895, 15-minute

SITE NAME: 215 Skelly ADDRESS: 215 Skelly

0.25

0 Miles

Hercules, CA 94547

CLIENT: Brown & Caldwell Consultants

0.5



215 Skelly

215 Skelly Hercules, CA 94547

Inquiry Number: 6023231.5

March 30, 2020

The EDR-City Directory Image Report

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Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017		$\overline{\checkmark}$	EDR Digital Archive
2014	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2010		$\overline{\checkmark}$	EDR Digital Archive
2005	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2000		$\overline{\checkmark}$	Haines Criss-Cross Directory
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1987			Haines Criss-Cross Directory
1983			Haines Criss-Cross Directory
1980			Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

215 Skelly Hercules, CA 94547

<u>Year</u>	CD Image	Source	
SKELLY			
2017	pg A2	EDR Digital Archive	
2014	pg A4	EDR Digital Archive	
2010	pg A6	EDR Digital Archive	
2005	pg A8	EDR Digital Archive	
2000	pg A10	Haines Criss-Cross Directory	
1995	pg A12	Haines Criss-Cross Directory	
1995	pg A13	Haines Criss-Cross Directory	
1987	pg A14	Haines Criss-Cross Directory	
1983	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source

6023231-5 Page 2

FINDINGS

CROSS STREETS

1976

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
SAN PABI	LO AVE		
2017	pg. A1	EDR Digital Archive	
2014	pg. A3	EDR Digital Archive	
2010	pg. A5	EDR Digital Archive	
2005	pg. A7	EDR Digital Archive	
2000	pg. A9	Haines Criss-Cross Directory	
1995	pg. A11	Haines Criss-Cross Directory	
1987	-	Haines Criss-Cross Directory	Street not listed in Source
1983	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source

Haines Criss-Cross Directory

6023231-5 Page 3

Street not listed in Source



Target Street Cross Street Source

- ✓ EDR Digital Archive

SAN PABLO AVE 2017

CHASE

KINDERS

3700 EXTREME PIZZA

INSIGHT OPTOMERTY KIM SALON & SPA

STARBUCKS

STARBUCKS COFFEE TUTI FRUITI HERCULES

3800 JACK IN THE BOX

MOBILE LOCKSMITH SERVICE

3900 SHELL

4000 HERCULES GARAGE DOOR REPAIR

Target Street Cross Street Source

→ EDR Digital Archive

103	RESPICIO, DOMINIC Y
106	WILCOTS, JEN M
109	VEATCH, SCOTT S
112	AVILA, AURORA
115	CLARK, MIRON
118	PONTON, JEFFREY T
121	WHITE, WENDILL L
130	MENZIE, RAYMOND E
144	COLEY, JAMES D
148	AMEY, PAUL S
151	SHEA, WILLIAM T
154	FERNANDES, JOSEPH A
157	CHEUNG, SEE N
161	OVERALL, MICHAEL M
164	BRADY, JAY F
167	RINGHAND, DEBI A
171	TUCKER, BILL D
174	COLEMAN, LONNIE D
177	DOMINGO, FELIX A
181	STILSON, PERRY M
184	HOM, KENNETH J
187	PRASAD, VINESH
191	SELF, TIMOTHY R
201	TINDAL, WILLIAM H
205	MALIA, THOMAS R
211	ANTAKI, BOB R

Target Street Cross Street Source

- ✓ EDR Digital Archive

SAN PABLO AVE 2014

3600 ADT SECURITY SERVICES
CHASE BANK
KINDERS
3700 EXTREME PIZZA
INSIGHT OPTOMERTY
KIM SALON & SPA
STARBUCKS COFFEE
TUTI FRUITI HERCULES
3800 JACK IN THE BOX

HERCULES SHELL

3900

Target Street Cross Street Source

→ EDR Digital Archive

100	YBARRA, JOEY
103	RESPICIO, DOMINIC Y
106	WILCOTS, BARBARA A
109	OCCUPANT UNKNOWN,
112	AVILA, KECIA S
115	CLARK, MIRON
118	PONTON, JEFFREY T
121	WHITE, WENDILL L
124	VARELA, JOSE H
130	GOTELLI, JOHN W
133	OCCUPANT UNKNOWN,
138	CARTER, SCOTT E
141	MARCHAND, THEODORE J
144	COLEY, JAMES D
148	AMEY, PAUL S
151	LOPEZ, DELIA M
154	FERNANDES, JOSEPH A
157	CHEUNG, SEE N
161	OVERALL, MICHAEL M
164	BRADY, JAY F
167	RINGHAND, DEBI A
171	TUCKER, BILL D
174	BUCKLEY, MYRNA L
177	DOMINGO, FELIX A
181	STILSON, PERRY M
184	HOM, KENNETH J
187	PRASAD, GYAN E
191	KAAN, SHEUNG K
197	PRESLEY, JESSE
201	TINDAL, WILLIAM H
205	NAKAMURA, HARUO
211	KARMAZSIN, B
215	MCLEOD, SARANELL T

Target Street Cross Street Source

- ✓ EDR Digital Archive

SAN PABLO AVE 2010

3600 CHASE
KINDERS MEATS & DELI
3700 CALIFORNIA PRPRTY VALUATION
EXTREME PIZZA
INSIGHT OPTOMETRY
KIM SALON & SPA
STARBUCKS
3800 JACK IN THE BOX
3900 ADT 24 HR ALARM & SECURITY

Target Street Cross Street Source

→ EDR Digital Archive

100	KROTZ, GERHARD E
103	RESPICIO, DOMINIC Y
106	WILCOTS, JANICE C
109	VEATCH, JAMES J
112	OCCUPANT UNKNOWN,
115	CLARK, MILTON M
118	DOMAIN AUDIT SVC
	PONTON, JEFFREY A
121	WHITE, WENDILL L
124	VARELA, JOSE H
130	OCCUPANT UNKNOWN,
133	WALTERS, PHILLIP L
138	CARTER, SCOTT E
144	COLEY, JAMES D
148	AMEY, PAUL S
151	YUMANG, VERONICA A
154	OCCUPANT UNKNOWN,
157	CHEUNG, SEE N
161	OVERALL, MICHAEL M
164	BRADY, JAY F
167	MASON, LARRY E
174	COLEMAN, LONNIE D
177	DOMINGO, FELIX A
181	STILSON, MARELLE M
184	HOM, KENNETH
187	PRASAD, GYAN E
191	KAAN, MARVIN S
197	PRESLEY, JESSE M
201	TINDAL, WILLIAM H
205	NAKAMURA, HARUO
211	ANTAKI, BOB R
215	MCLEOD, SARANELL

Target Street Cross Street Source
- Source EDR Digital Archive

	- Y	EDR Digital Archive	
	SAN PABLO AVE	2005	
3600	KINDERS MEATS & DELI		
2700	WASHINGTON MUTUAL		
3700	EXTREME PIZZA FLAGSTAR BANK		
	LEGACY HOMES		
	STARBUCKS COFFEE		
3800	JACK IN THE BOX		
0000	SEKHON SURINDER		
3900	HERCULES SHELL		
	OYSTER PETROLEUM INC		
4901	HB SALES PACIFIC PROPERTY		

Target Street Cross Street Source

→ EDR Digital Archive

100	ALFARO, JORGE E
103	RESPICIO, DOMINIC
106	WILCOTS, JANICE C
109	VEATCH, JAMES J
112	OCCUPANT UNKNOWN,
115	CLARK, MIRON
118	PONTON, JEFFREY
121	WHITE, WENDILL L
124	VARELA, JOSE H
130	OCCUPANT UNKNOWN,
133	WALTERS, PHILLIP L
138	CARTER, SCOTT E
141	YOUNG, GERALDINE
144	COLEY, JAMES D
148	AMEY, PAUL
151	YUMANG, GARY L
154	OWENS, ROBERT J
157	CHEUNG, JULIAN
164	BRADY, JAY F
167	LARRY MASON ENG
	OCCUPANT UNKNOWN,
174	COLEMAN, LONNIE D
177	DOMINGO, FELIX A
181	STILSON, MARELLE M
184	HOM, KENNETH
187	PRASAD, GYAN E
191	KAAN, MARVIN S
197	OCCUPANT UNKNOWN,
201	TINDAL, WILLIAM H
205	NAKAMURA, HARUO
211	KARMAZSIN, B
215	MCLEOD, SARANELL

Cross Street

Source

Haines Criss-Cross Directory

SAN PABLO AVE 2000

			93) 9454	7
HEH	CULES			
3900	* HERCULES	SHELL	510-245-0178	8
4901	* HERCULES	LLC	510-799-8000	9
	* NEW PACIF		510-799-8000	9
	3 BUS	0 RES	0 NEW	

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

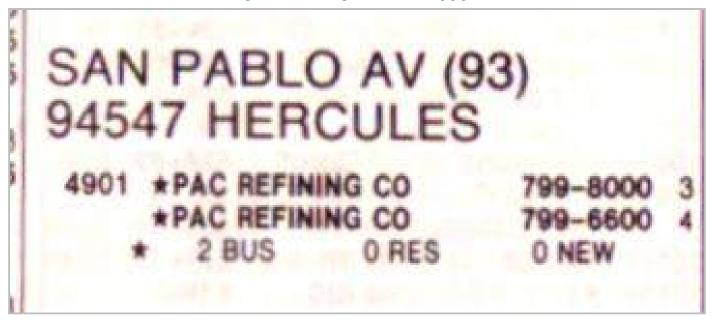


Cross Street

<u>Source</u>

Haines Criss-Cross Directory

SAN PABLO AVE 1995



Cross Street

<u>Source</u>

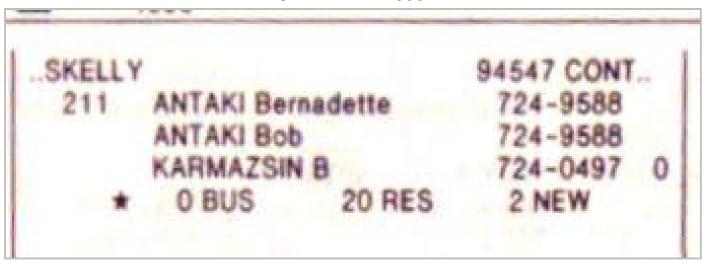
Haines Criss-Cross Directory

1	177	OUEL I Vallies	164-1000	V
	154	SHERIDAN Robert W	724-6109	6
1	164	BRADY Jay F	724-4906	1
	171	TUCKER BIII	724-0221	1
	177	DOMINGO Felix	724-5899	7
1	181	STILSON Wm P	724-1759	9
1	184	HOM Kenneth	724-7048	6
TER	OH	PHOTOCOPIED, IN ANY	MANNEH WHA	115

Cross Street

<u>Source</u>

Haines Criss-Cross Directory



Haines Criss-Cross Directory

SKELLY 1987

SKELLY 94547 HERCULES

100	CHATMAN MARK	724-2281 6
	CHATMAN P J	724-2281
109	BACKSTER RICHARD	724-6507 6
115	LEE ALSON Y	724-1355 6
121	TURPEN MICHAEL R	724-2087 6
130	DEMPSEY JAS H	724-2588 6
138	BUTLER GRETCHEN	724-3223
	BUTLER RICHARD	724-3223 6
	BUTLER RICHARD A	724-0435 +7
141	VAHLSTROM SUE	724-3088 6
	VAHLSTROM TIM	724-3088
154	SHERIDAN ROBERT W	724-6109 6
164	PETERSON GLENN	724-2183 6
171	ANDREWS DEBORAH	724-9697 6
	ANDREWS TIMOTHY	724-9697
177	DOMINGO FELIX	724-5899 +7
184	HOM KENNETH	724-7048 6
*	0 BUS 17 RES	S 2 NEW

215 Skelly215 SkellyHercules, CA 94547

Inquiry Number: 6023231.3

March 26, 2020

Certified Sanborn® Map Report



Certified Sanborn® Map Report

03/26/20

Site Name: Client Name:

215 Skelly Brown & Caldwell Consultants

215 Skelly

Hercules, CA 94547

FDR Inquiry # 0000004 2

Contact: Kinne Bad

EDR Inquiry # 6023231.3 Contact: Kiana Rodgers



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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 # EF38-441D-AD69

PO# NA

Project 215 Skelly

Maps Provided:

1930

1925

1910



Sanborn® Library search results

Certification #: EF38-441D-AD69

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

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1930 Source Sheets



Volume 1, Sheet 4 1930



Volume 1, Sheet 2 1930

1925 Source Sheets



Volume 1, Sheet 2 1925

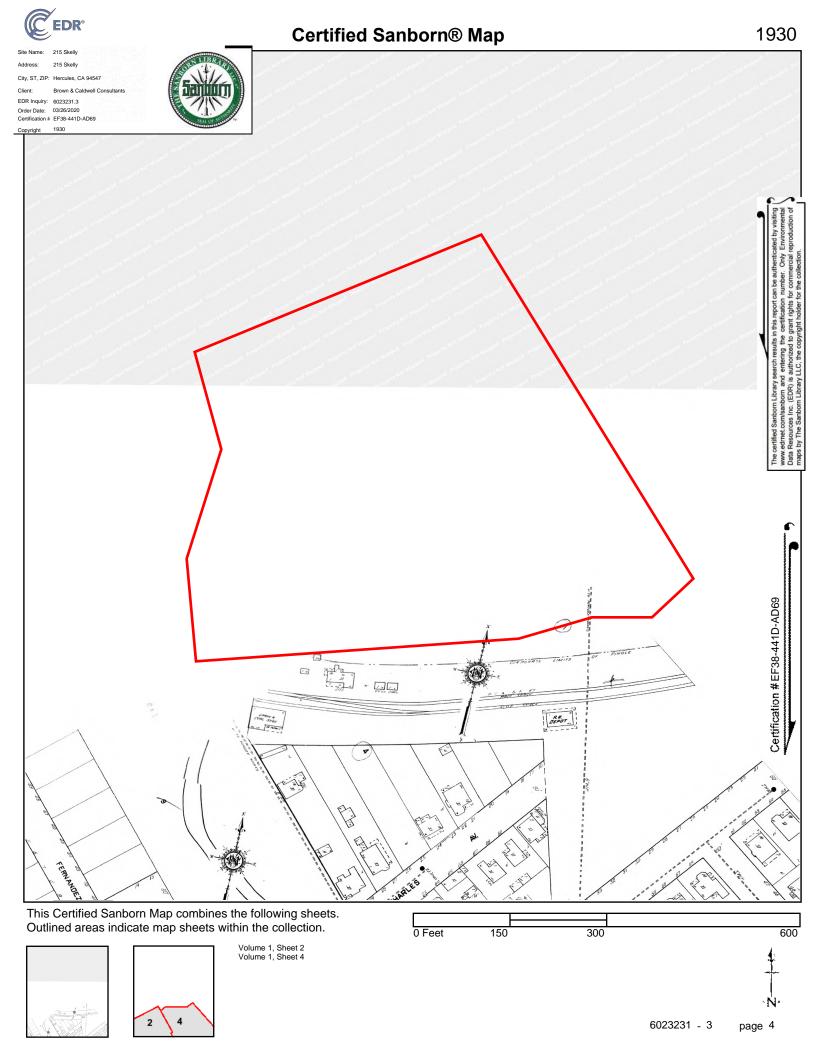


Volume 1, Sheet 4

1910 Source Sheets



Volume 1, Sheet 1 1910



Appendix E: VES Report

Skelly

215 Skelly Hercules, CA 94547

Inquiry Number: 6803037.2s

January 4, 2022

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

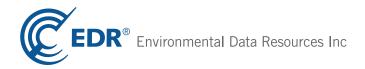


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Record Sources and Currency	GR-1

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	2.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	2.0	0	0	0
Lists of Federal CERCLA sites with NFRAP	2.0	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	2.0	0	0	0
Lists of Federal RCRA generators	2.0	0	2	3
Federal institutional controls / engineering controls registries	2.0	0	0	0
Federal ERNS list	property	0	-	-
Lists of state- and tribal (Superfund) equivalent sites	2.0	0	0	0
Lists of state- and tribal hazardous waste facilities	2.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	2.0	0	0	0
Lists of state and tribal leaking storage tanks	2.0	0	1	1
Lists of state and tribal registered storage tanks	0.5	0	0	1
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	2.0	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	property	0	-	-
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	1	0
Local Lists of Registered Storage Tanks	0.25	0	1	4
Local Land Records	2.0	0	0	0
Records of Emergency Release Reports	2.0	0	0	0
Other Ascertainable Records	2.0	2	1	5

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records	2.0	0	0	2
Exclusive Recovered Govt. Archives	property	0	-	-

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	2.0	0	0	2	
Exclusive Recovered Govt. Archives	property	0	-	-	

^{*}The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

TARGET PROPERTY INFORMATION

ADDRESS

SKELLY 215 SKELLY

HERCULES, CA 94547

COORDINATES

Latitude (North): 38.008834 - 38° 0′ 31.80542″ Longitude (West): 122.289084 - 122° 17′ 20.707397″

Elevation: 22 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site Database(s)

SARAH MCLEOD 215 SKELLY **HWTS**

HERCULES, CA 94547

AT&T MOBILITY - HERCULES AVE & SAN PABLO **CERS**

(USID103583) CONTRA COSTA CO. SITE LIST 215 SKELLY RD.

HERCULES, CA 94547 Facility Id: FA0044093

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
PACIFIC REFINING WHARF RCRA-SQG: RCRA-SQG	LAT_122_16_15 WEST	<1/10 E	▲ A4	14
SQUARE DEAL GARAGE ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST CERS HAZ WASTE: CERS HAZ WASTE CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE Cortese: CORTESE	2500 SAN PABLIO AVE	<1/10 S	▲ 5	17
PACIFIC BELL RCRA-LQG: RCRA-LQG FINDS: FINDS ECHO: ECHO	636 TENNENT AVENUE	1/10 - 1/3 SW	♦ B7	36
SHELL OIL CO RCRA-SQG: RCRA-SQG HIST CORTESE: HIST CORTESE ENF: ENF CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE Cortese: CORTESE	2301 SAN PABLO/TENNANT	1/10 - 1/3 SSW	▲ B9	41
PUMP HOUSE UST: UST SWEEPS UST: SWEEPS UST	700 TENNENT AVE	1/10 - 1/3 SSW	▲ B11	66
R R & H PAVING & GRADING RCRA-SQG: RCRA-SQG ECHO: ECHO FINDS: FINDS CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE ADDITIONAL ENVIRONMENTAL RECORDS	440 BUENA VISTA	1/10 - 1/3 WSW	▲ 14	84

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
SARAH MCLEOD HWTS: HWTS	215 SKELLY	Property	▲ A1	10
AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583)	215 SKELLY RD.	Property	▲ A2	11
CERS: CERS CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE	LIST			
PACIFIC REFINING COMPANY	OLD HIGHWAY 40	<1/10 E	▲ A3	13

Name	Address	Dist/Dir	Map ID	Page
HIST UST: HIST UST				
SQUARE DEAL GARAGE ECHO: ECHO RCRA-SQG: RCRA-SQG FINDS: FINDS HIST CORTESE: HIST CORTESE CERS: CERS LUST: LUST CERS HAZ WASTE: CERS HAZ WASTE CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE Cortese: CORTESE	2500 SAN PABLIO AVE	<1/10 S	▲ 5	17
OCU-EASE OPTICAL PRODUCTS CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE	629 TENNANT AVE LIST	1/10 - 1/3 SSW	◆ B6	36
PACIFIC BELL RCRA-LQG: RCRA-LQG FINDS: FINDS ECHO: ECHO	636 TENNENT AVENUE	1/10 - 1/3 SW	♦ B7	36
HAROLD RICHMOND HIST UST: HIST UST	2301 SAN PABLO AVE	1/10 - 1/3 SSW	▲ B8	40
SHELL OIL CO RCRA-SQG: RCRA-SQG HIST CORTESE: HIST CORTESE ENF: ENF CERS: CERS LUST: LUST SWEEPS UST: SWEEPS UST CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE Cortese: CORTESE	2301 SAN PABLO/TENNANT	1/10 - 1/3 SSW	▲ B9	41
PUMP HOUSE UST: UST SWEEPS UST: SWEEPS UST	700 TENNENT AVE	1/10 - 1/3 SSW	▲ B11	66
YE OLD PUMP HOUSE (CHEVRON) CERS TANKS: CERS TANKS CERS: CERS CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE HIST UST: HIST UST	700 TENNENT AVENUE	1/10 - 1/3 SSW	▲ B13	70
R R & H PAVING & GRADING RCRA-SQG: RCRA-SQG ECHO: ECHO FINDS: FINDS CONTRA COSTA CO. SITE LIST: CONTRA COSTA CO. SITE EDR HIGH RISK HISTORICAL RECORDS	440 BUENA VISTA	1/10 - 1/3 WSW	▲ 14	84

EDR HIGH RISK HISTORICAL RECORDS

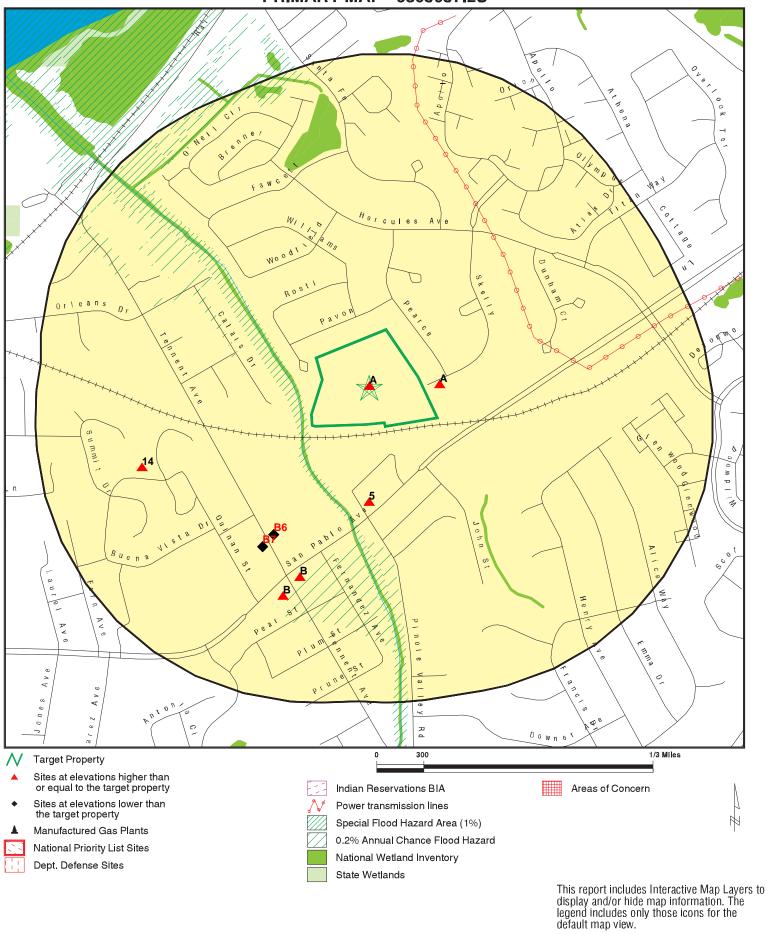
Name	Address	Dist/Dir	Map ID	Page
JACKSONS SHELL EDR Hist Auto: EDR Hist Auto	2301 SAN PABLO AVE	1/10 - 1/3 SSW	▲ B10	65
STACYS CHEVRON FDR Hist Auto: FDR Hist Auto	700 TENMENT	1/10 - 1/3 SSW	▲ B12	69

Name Address Dist/Dir Map ID Page
EDR RECOVERED GOVERNMENT ARCHIVES

Name Address Dist/Dir Map ID Page

Not Reported

PRIMARY MAP - 6803037.2S



SITE NAME: Skelly

ADDRESS: 215 Skelly

Hercules CA 94547

LAT/LONG: 38.008834 / 122.289084

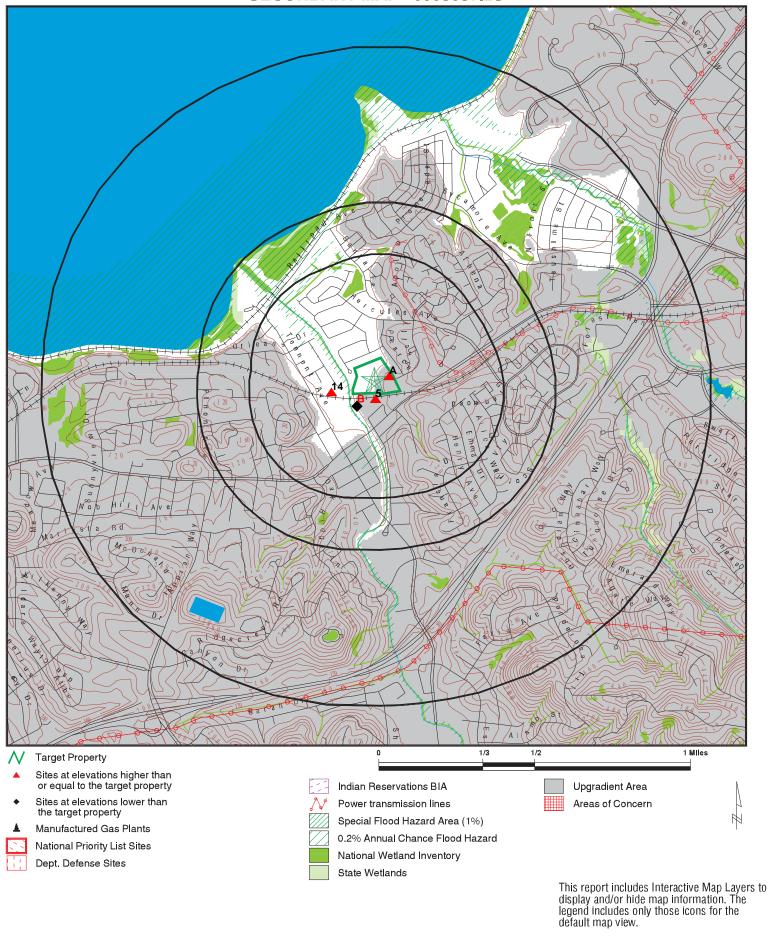
CLIENT: Brown & Caldwell Consultants

CONTACT: Brian Sefcik

INQUIRY #: 6803037.2s

DATE: December 29, 2021 1:54 pm

SECONDARY MAP - 6803037.2S



SITE NAME: Skelly
ADDRESS: 215 Skelly

CLIENT: Brown & Caldwell Consultants
CONTACT: Brian Sefcik

Hercules CA 94547 INQUIRY #: 6803037.2s DATE: December 29, 2021 1:53 pm

MAP FINDINGS

LEGEND

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP EDR SITE ID NUMBER					
◆ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.		
Worksheet: Comments:					
Comments may be added on the online Vapor Encroachment Worksheet.					

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

SARAH MCLEOD 215 SKELLY, HERO	CULES, CA, 94547	S112967454
	Target Property	Other Ascertainable Records
▲ A1	22 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HWTS: Other Ascertainable Records

Name: SARAH MCLEOD
Address: 215 SKELLY
Address 2: Not Reported

City, State, Zip: HERCULES, CA 94547

 EPA ID:
 CAC002626092

 Inactive Date:
 07/21/2008

 Create Date:
 01/22/2008

 Last Act Date:
 08/07/2008

 Mailing Name:
 Not Reported

 Mailing Address:
 PO BOX 313

 Mailing Address 2:
 Not Reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address:

Owner Address 2:

PINOLE, CA 945640313

SARAH MCLEOD

PO BOX 313

Not Reported

Owner City,State,Zip: PINOLE, CA 945640313
Contact Name: SARAH MCLEOD

MAP FINDINGS

SARAH MCLEOD, 215 SKELLY, HERCULES, CA 94547 (Continued)

Contact Address: PO BOX 313
Contact Address 2: Not Reported

City, State, Zip: PINOLE, CA 945640313

AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583) 215 SKELLY RD., HERCULES, CA, 94547		S125742927
Target Property		Other Ascertainable Records
▲ A2	22 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

CONTRA COSTA CO. SITE LIST: Other Ascertainable Records

Name: AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583)

Address: 215 SKELLY RD
City: HERCULES
Facility ID: FA0044093
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

 Cupa Number:
 776784

 CERS ID:
 10834255

CERS: Other Ascertainable Records

Name: AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583)

Address: 215 SKELLY RD.
City,State,Zip: HERCULES, CA 94547

 Site ID:
 562830

 CERS ID:
 10834255

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not Reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583), 215 SKELLY RD., HERCULES, CA 94547 (Continued)

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

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: Parent Corporation **Entity Name:** AT&T Mobility **Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: Not Reported Affiliation Zip: Not Reported Affiliation Phone: Not Reported

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not Reported

Affiliation Address: 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: Legal Owner

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

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: 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: Identification Signer Entity Name: Jeremy McGrue

AT&T MOBILITY - HERCULES AVE & SAN PABLO (USID103583), 215 SKELLY RD., HERCULES, CA 94547 (Continued)

Entity Title: National EPCRA Manager

Affiliation Address:

Affiliation City:

Not Reported

Affiliation State:

Not Reported

Affiliation Country:

Not Reported

Affiliation Zip:

Not Reported

Affiliation Phone:

Not Reported

Affiliation Type Desc: Operator **Entity Name:** AT&T Mobility **Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: Not Reported Affiliation Zip: Not Reported Affiliation Phone: (800) 566-9347

PACIFIC REFINING COMPANY OLD HIGHWAY 40, HERCULES, CA, 94567			1000251911
. 40	E <1/10	(101 ft. / 0.019 mi.)	Local Lists of Registered Storage Tanks
▲ A3	26 ft. Higher Elevation	48 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Petroleum Hydrocarbon Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

HIST UST: Local Lists of Registered Storage Tanks

Name: PACIFIC REFINING COMPANY

Address: OLD HIGHWAY 40
City, State, Zip: HERCULES, CA 94567

File Number: 00023004

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023004.pdf

Region: STATE
Facility ID: 00000019802
Facility Type: Other
Other Type: REFINERY
Contact Name: A. L. GUALTIERI
Telephone: 4157996600

Owner Name: THE COASTAL CORPORATION
Owner Address: NINE GREENWAY PLAZA
Owner City, St, Zip: HOUSTON, TX 77046

Total Tanks: 0001

PACIFIC REFINING COMPANY, OLD HIGHWAY 40, HERCULES, CA 94567 (Continued)

Tank Num: 001
Container Num: UNL 001
Year Installed: 1966
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.4375

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=000

23004

PACIFIC REFINING WHARF LAT_122_16_15 WEST, HERCULES, CA, 94547			1001217660
	E <1/10	(101 ft. / 0.019 mi.)	Lists of Federal RCRA generators
▲ A4	26 ft. Higher Elevation	48 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.

Conditions:

Both COC & PHC: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

RCRA-SQG: Lists of Federal RCRA generators

Date Form Received by Agency: 19980422

Handler Name: PACIFIC REFINING WHARF
Handler Address: LAT_122_16_15 WEST
Handler City,State,Zip: HERCULES, CA 94547
EPA ID: CAR000038968
Contact Name: RALPH EDWARDS
Contact Address: NINE GREENWAY PLAZA
Contact City,State,Zip: HOUSTON, TX 77046

Contact Telephone: 713-877-3929
Contact Fax: Not Reported
Contact Email: Not Reported
Contact Title: Not Reported

EPA Region: 09 Land Type: County

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Handler Activities
State District Owner: Not Reported
State District: Not Reported

Mailing Address: NINE GREENWAY PLAZA Mailing City, State, Zip: HOUSTON, TX 77046

PACIFIC REFINING WHARF, LAT_122_16_15 WEST, HERCULES, CA 94547 (Continued)

Owner Name: PACIFIC REFINING COMPANY

Private Owner Type: Operator Name: Not Reported Operator Type: Not Reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No Exemption:

Smelting Melting and Refining No

Furnace Exemption:

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Not Reported Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not Reported Not Reported

Not Reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator: Not Reported

Hazardous Secondary Material NN

Indicator:

Sub-Part K Indicator: Not Reported

Commercial TSD Indicator:

Treatment Storage and Disposal

Type:

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not Reported Permit Workload Universe: Not Reported Permit Progress Universe: Not Reported Post-Closure Workload Universe: Not Reported Closure Workload Universe: Not Reported

202 GPRA Corrective Action No

Baseline:

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No No

TSDFs Only Subject to CA under

Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A

PACIFIC REFINING WHARF, LAT_122_16_15 WEST, HERCULES, CA 94547 (Continued)

Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not Reported Full Enforcement Universe: Not Reported

Significant Non-Complier Universe: Unaddressed Significant Non-No

Complier Universe:

Addressed Significant Non-Complier

Universe:

Significant Non-Complier With a Compliance Schedule Universe:

No

No

Not Reported Financial Assurance Required: Handler Date of Last Change: 20021007 Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid

Batteries:

Recycler Activity Without Storage: Not Reported Manifest Broker: Not Reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PACIFIC REFINING COMPANY

Legal Status: Private Date Became Current: Not Reported Date Ended Current: Not Reported

Owner/Operator Address: NINE GREENWAY PLAZA Owner/Operator City, State, Zip: HOUSTON, TX 77046

Owner/Operator Telephone: 713-877-3929 Owner/Operator Telephone Ext: Not Reported Owner/Operator Fax: Not Reported Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 19980422

Handler Name: PACIFIC REFINING WHARF Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not Reported

Large Quantity Handler of Universal No

Waste:

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

PACIFIC REFINING WHARF, LAT_122_16_15 WEST, HERCULES, CA 94547 (Continued)

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SQUARE DEAL GARAGE 2500 SAN PABLIO AVE, PINOLE, CA, 94564 1000155290			
	S <1/10	(499 ft. / 0.095 mi.)	Lists of Federal RCRA generators Lists of state and tribal leaking storage tanks
▲ 5	5 ft. Higher Elevation	27 ft. Above Sea Level	Local Lists of Hazardous waste / Contaminated Sites
			Other Ascertainable Records

Worksheet:

Impact on Target Property: VEC does not exist

Comments: Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES

Groundwater Flow Gradient:

Crossgradient: YES

RCRA-SQG: Lists of Federal RCRA generators

Date Form Received by Agency: 19861110

Handler Name: SQUARE DEAL GARAGE
Handler Address: 2500 SAN PABLIO AVE
Handler City, State, Zip: PINOLE, CA 94564
EPA ID: CAD981658974

Contact Name: ENVIRONMENTAL MANAGER

Contact Address: 2500 SAN PABLIO AVE
Contact City, State, Zip: PINOLE, CA 94564
Contact Telephone: 415-724-3314
Contact Fax: Not Reported
Contact Email: Not Reported
Contact Title: Not Reported

EPA Region: 09 Land Type: Other

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not Reported Biennial Report Cycle: Not Reported

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

No

Not Reported

Not Reported

Not Reported

NN

Accessibility: Not Reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 2

Mailing Address: 2500 SAN PABLIO AVE
Mailing City, State, Zip: PINOLE, CA 94564
Owner Name: JIM CHRISTENSEN

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No

Exemption:

Smelting Melting and Refining

Furnace Exemption:

Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment

storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not Reported

Hazardous Secondary Material

Indicator:

Sub-Part K Indicator: Not Reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Not Reported

Type:

2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not Reported
Permit Workload Universe: Not Reported

Permit Progress Universe: Not Reported
Post-Closure Workload Universe: Not Reported
Closure Workload Universe: Not Reported

202 GPRA Corrective Action

Baseline:

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No

Been Imposed Universe:

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator:

Operating TSDF Universe: Not Reported Full Enforcement Universe: Not Reported

Significant Non-Complier Universe: No Unaddressed Significant Non-No

Complier Universe:

Addressed Significant Non-Complier

No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not Reported 20020627 Handler Date of Last Change:

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid No

Batteries:

Recycler Activity Without Storage: Not Reported Manifest Broker: Not Reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner Owner/Operator Indicator:

Owner/Operator Name: JIM CHRISTENSEN

Legal Status: Private Date Became Current: Not Reported Date Ended Current: Not Reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not Reported Owner/Operator Fax: Not Reported Owner/Operator Email: Not Reported

Owner/Operator Indicator: Operator

NOT REQUIRED Owner/Operator Name:

Legal Status: Private Date Became Current: Not Reported Date Ended Current: Not Reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not Reported

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 19861110

Handler Name: SQUARE DEAL GARAGE Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal No

Waste:

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST: Lists of state and tribal leaking storage tanks

Name:SQUARE DEAL GARAGEAddress:2500 SAN PABLO AVECity,State,Zip:PINOLE, CA 94564

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=T0601300540

 Global Id:
 T0601300540

 Latitude:
 38.007673

 Longitude:
 -122.28832

Status: Completed - Case Closed

 Status Date:
 07/09/2015

 Case Worker:
 MYM

 RB Case Number:
 07-0587

Local Agency: CONTRA COSTA COUNTY

File Location: Not Reported Local Case Number: 71366

Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Gasoline

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Site History: The subject site (site) is located at 2500 San Pablo Avenue, Pinole,

California in the partly industrial, and residential area of the city

of Pinole, California. The site is the Former Square Deal Garage auto repair shop. The site is located between Valley Road and John Street. Soil and groundwater contamination was discovered during underground

storage tank (UST) removal at the site on February 11, 1992. Soil samples contained up to 1,700 parts per million (ppm) of total

petroleum hydrocarbons as gasoline (TPHg), 5 ppm of benzene and 21 ppm of xylenes. Groundwater samples contained up to 1,300 parts per

billion (ppb) of TPHg, 1,400 ppb of benzene, and 510 ppb of

ethylbenzenes.

LUST:

Global Id: T0601300540

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

Organization Name: CONTRA COSTA COUNTY Address: 4333 PACHECO BLVD.

City: MARTINEZ

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not Reported
Global Id: T0601300540

Contact Type: Regional Board Caseworker

Contact Name: MARTIN MUSONGE

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET

City: OAKLAND

Email: martin.musonge@waterboards.ca.gov

Phone Number: Not Reported

LUST:

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 06/27/2014

Action: File Review - Closure

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 12/31/2012

Action: Soil and Water Investigation Workplan

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 04/15/2013

Action: Soil and Water Investigation Report

Global Id: T0601300540

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2009

 Action:
 Staff Letter

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 05/17/2013

Action: 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 Other

 Date:
 08/27/1991

 Action:
 Leak Reported

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

Date: 04/01/2015
Action: Well Destruction Workplan

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2014

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2014

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2010

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0601300540

 Action Type:
 Other

 Date:
 06/26/1991

 Action:
 Leak Stopped

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

Date: 10/29/2012
Action: 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 02/05/2013

Action: 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 03/29/2013

Action: File Review - Closure

Global Id: T0601300540

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Action Type: ENFORCEMENT Date: 02/19/2014

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2015

Action: Closure/No Further Action Letter

 Global Id:
 T0601300540

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2015

Action: 13267 Requirement

 Global Id:
 T0601300540

 Action Type:
 Other

 Date:
 06/26/1991

 Action:
 Leak Discovery

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

Date: 06/30/2013
Action: Site Assessment Report

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 12/31/2012

Action: Preliminary Site Assessment Workplan - Regulator Responded

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 12/23/2014

Action: Request for Closure - Regulator Responded

 Global Id:
 T0601300540

 Action Type:
 RESPONSE

 Date:
 04/27/2015

Action: Request for Closure - Regulator Responded

T0601300540

LUST:

Global Id:

Global Id: T0601300540

Status: Open - Case Begin Date

Status Date: 06/26/1991

Status: Open - Site Assessment

Status Date: 09/01/1994
Global Id: T0601300540

Status: Open - Eligible for Closure

Status Date: 10/31/2014
Global Id: T0601300540

Status: Completed - Case Closed

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Status Date: 07/09/2015

LUST REG 2:

Region: 2

Facility Id: 07-0587

Facility Status: Leak being confirmed

Case Number: 71366
How Discovered: Tank Closure

Leak Cause:UNKLeak Source:UNKDate Leak Confirmed:9/1/1994Oversight Program:LUST

Prelim. Site Assesment Wokplan

Submitted:

Not Reported

Preliminary Site Assesment Began: Not Reported Pollution Characterization Began: Not Reported Pollution Remediation Plan Not Reported

Submitted:

Date Remediation Action Underway: Not Reported Date Post Remedial Action Monitoring Not Reported

Began:

CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name:SQUARE DEAL GARAGEAddress:2500 SAN PABLO AVECity,State,Zip:PINOLE, CA 94564

Site ID: 70796 CERS ID: 10012105

CERS Description: Hazardous Waste Generator

FINDS: Other Ascertainable Records

Registry ID: 110002740721

Click Here: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002740721

Environmental Interest/Information System:

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

STATE MASTER

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=2a2aa11zah8O1x2gzw6dhg4jOJ2ExdAPgR8gwGAQdt2Vad1WaF7p1P2zzB3xh63HONAVx t3bgF29wP2daA2Fak181K7EzM9ohd1iO94sxG1RgL4cwv8Ldl0GgF3TjUtHJR22ag2caA1Y192Gzh1Xhc1lOi1cxy2sgt6qw463d23lgBAbjX1qJa1 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid: 1000155290 Registry ID: 110002740721

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002740721

Name: SQUARE DEAL GARAGE
Address: 2500 SAN PABLIO AVE

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

City, State, Zip: PINOLE, CA 94564

CORTESE: Other Ascertainable Records

Name:SQUARE DEAL GARAGEAddress:2500 SAN PABLO AVECity, State, Zip:PINOLE, CA 94564

Region: CORTESE
Envirostor Id: Not Reported
Global ID: T0601300540

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not Reported Site Code: Not Reported Latitude: Not Reported Longitude: Not Reported Owner: Not Reported Enf Type: Not Reported Swat R: Not Reported Flag: active Order No: Not Reported Waste Discharge System No: Not Reported Effective Date: Not Reported Region 2: Not Reported WID Id: Not Reported Solid Waste Id No: Not Reported

HIST CORTESE: Other Ascertainable Records

Waste Management Uit Name:

File Name:

edr_fname: SQUARE DEAL GARAGE

Not Reported

Active Open

edr_fadd1: 2500 SAN PABLO
City,State,Zip: PINOLE, CA 94564

Region: CORTESE

Facility County Code: 7

Reg By: LTNKA Reg Id: 07-0587

CONTRA COSTA CO. SITE LIST: Other Ascertainable Records

Name: SQUARE DEAL GARAGE Address: 2500 SAN PABLO AVE

City: PINOLE
Facility ID: FA0028130
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

 Cupa Number:
 771366

 CERS ID:
 10012105

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Name: SQUARE DEAL GARAGE
Address: 2500 SAN PABLO AVE

City: PINOLE
Facility ID: FA0028130
Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: 5 - <12 TONS/YEAR

Region: CONTRA COSTA

 Cupa Number:
 771366

 CERS ID:
 10012105

Name: SQUARE DEAL GARAGE Address: 2500 SAN PABLO AVE

City: PINOLE Facility ID: FA0028130

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

 Cupa Number:
 771366

 CERS ID:
 10012105

CERS: Other Ascertainable Records

Name: SQUARE DEAL GARAGE
Address: 2500 SAN PABLO AVE
City, State, Zip: PINOLE, CA 94564

Site ID: 70796 CERS ID: 10012105

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

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

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/18/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS
Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 06-24-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 03/18/2016. HWG REPORTING FORM

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-24-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 03-18-2016

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: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS
Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 03-18-2016

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: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS
Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 70796

Facility Name: SQUARE DEAL GARAGE

Env Int Type Code: LUSTCS
Program ID: T0601300540

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Coord Name: Not Reported
Ref Point Type Desc: Unknown
Latitude: 38.007673
Longitude: -122.288320

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not Reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not Reported

Affiliation Address: 2500 San Pablo AVE

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 94564

Affiliation Phone: Not Reported

Affiliation Type Desc: Property Owner
Entity Name: Rebecca Osman
Entity Title: Not Reported
Affiliation Address: 2656 Silverado Dr

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 758-1325

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not Reported
Affiliation Address: 1515 CLAY STREET

Affiliation City: OAKLAND

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Environmental Contact
Entity Name: REBECCA OSMAN
Entity Title: Not Reported

Affiliation Address: 2500 SAN PABLO AVE

Affiliation City: PINOLE

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 94546
Affiliation Phone: Not Reported

Affiliation Type Desc: Identification Signer Entity Name: Rebecca Osman

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: SQUARE DEAL GARAGE

Entity Title: Not Reported
Affiliation Address: 2656 Silverado Dr.

Affiliation City: PINOLE
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 724-3314

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not Reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Operator

REBECCA OSMAN **Entity Name: Entity Title:** 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) 724-3314

Affiliation Type Desc:
Entity Name:
Patricia Osman
Entity Title:
Not Reported
Affiliation Address:
Not Reported
Affiliation City:
Not Reported
Affiliation State:
Not Reported
Not Reported
Not Reported
Affiliation Country:
Not Reported

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Parent Corporation

Entity Name: SQUARE DEAL GARAGE

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not Reported

Not Reported

Affiliation Zip:

Not Reported

Affiliation Zip:

Not Reported

Affiliation Phone:

Not Reported

Name: SQUARE DEAL GARAGE
Address: 2500 SAN PABLO AVE
City,State,Zip: PINOLE, CA 94564

 Site ID:
 70796

 CERS ID:
 T0601300540

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

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

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/18/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS
Site ID: 70796

Site Name: SQUARE DEAL GARAGE

Violation Date: 06-24-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS
Site ID: 70796

Site ID: 70796
Site Name: SQUARE I

Site Name: SQUARE DEAL GARAGE

Violation Date: 03-18-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 03/18/2016. HWG REPORTING FORM

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-18-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2014
Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 03-18-2016

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: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS
Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 03-18-2016

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: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS

Site ID: 70796

Site Name: SQUARE DEAL GARAGE
Site Address: 2500 SAN PABLO AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 70796

Facility Name: SQUARE DEAL GARAGE

Env Int Type Code: LUSTCS
Program ID: T0601300540
Coord Name: Not Reported
Ref Point Type Desc: Unknown
Latitude: 38.007673
Longitude: -122.288320

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not Reported

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not Reported

Affiliation Address: 2500 San Pablo AVE

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 94564

Affiliation Phone: Not Reported

Affiliation Type Desc: Property Owner
Entity Name: Rebecca Osman
Entity Title: Not Reported
Affiliation Address: 2656 Silverado Dr

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 94564

Affiliation Phone: (510) 758-1325

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARTIN MUSONGE - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not Reported

Affiliation Address: 1515 CLAY STREET

Affiliation City: OAKLAND

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Environmental Contact
Entity Name: REBECCA OSMAN
Entity Title: Not Reported

Affiliation Address: 2500 SAN PABLO AVE

Affiliation City: PINOLE
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 94546
Affiliation Phone: Not Reported

Affiliation Type Desc: Identification Signer Entity Name: Rebecca Osman

Entity Title: OWNER
Affiliation Address: Not Reported
Affiliation City: Not Reported

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Affiliation State: Not Reported
Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Legal Owner

Entity Name: SQUARE DEAL GARAGE

Entity Title: Not Reported
Affiliation Address: 2656 Silverado Dr.

Affiliation City: PINOLE
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94564

Affiliation Phone: (510) 724-3314

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not Reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Operator

Entity Name: REBECCA OSMAN **Entity Title:** 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) 724-3314

Affiliation Type Desc: **Document Preparer** Patricia Osman **Entity Name: Entity Title:** Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: Not Reported Affiliation Zip: Not Reported Affiliation Phone: Not Reported

Affiliation Type Desc: Parent Corporation
Entity Name: SQUARE DEAL GARAGE

Entity Title: Not Reported
Affiliation Address: Not Reported
Affiliation City: Not Reported
Affiliation State: Not Reported
Affiliation Country: Not Reported

SQUARE DEAL GARAGE, 2500 SAN PABLIO AVE, PINOLE, CA 94564 (Continued)

Affiliation Zip: Not Reported Affiliation Phone: Not Reported

OCU-EASE OPTICAL PRODUCTS 629 TENNANT AVE, PINOLE, CA, 94564			1000111603
. 50	SSW 1/10 - 1/3	(739 ft. / 0.14 mi.)	Other Ascertainable Records
◆ B6	1 ft. Lower Elevation	21 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern. Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Chemicals of Concern: YES **Groundwater Flow Gradient:**

Crossgradient: YES

CONTRA COSTA CO. SITE LIST: Other Ascertainable Records

Name: OCU-EASE OPTICAL PRODUCTS

Address: **629 TENNANT AVE**

City: PINOLE Facility ID: FA0032940

Billing Status: INACTIVE, NON-BILLABLE Program Status: CONTRA COSTA CO. SITE LIST Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: **CONTRA COSTA**

770413 Cupa Number: CERS ID: 10009345

PACIFIC BELL 636 TENNENT AVENUE, PINOLE, CA, 94564			
. D7	SW 1/10 - 1/3	(836 ft. / 0.158 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
◆ B7	1 ft. Lower Elevation	21 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Chemicals of Concern: YES **Groundwater Flow Gradient:**

Crossgradient: YES

PACIFIC BELL, 636 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

RCRA-LQG: Lists of Federal RCRA generators

Date Form Received by Agency: 19810119 Handler Name: PACIFIC BELL

636 TENNENT AVENUE Handler Address: Handler City, State, Zip: PINOLE, CA 94564 EPA ID: CAT080020878

Contact Name: **ENVIRONMENTAL MANAGER** Contact Address: 636 TENNENT AVENUE Contact City, State, Zip: PINOLE, CA 94546 Contact Telephone: 408-491-6029 Contact Fax: Not Reported Contact Email: Not Reported

EPA Region: Land Type: Other

Contact Title:

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not Reported Not Reported Biennial Report Cycle: Accessibility: Not Reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 2

2 NORTH SECOND ST ROOM 1125 Mailing Address:

Mailing City, State, Zip: SAN JOSE, CA 95113

THE PACIFIC TELEPHONE AND TELEGRAPH CO Owner Name:

Not Reported

Owner Type: Private Operator Name: Not Reported Operator Type: Not Reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No Exemption:

Smelting Melting and Refining No Furnace Exemption: **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste:

Active Site Fed-Reg Treatment Not Reported Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not Reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not Reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not Reported

PACIFIC BELL, 636 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Hazardous Secondary Material

Indicator:

Sub-Part K Indicator: Not Reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Not Reported

Type:

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not Reported Permit Workload Universe: Not Reported Permit Progress Universe: Not Reported Post-Closure Workload Universe: Not Reported Closure Workload Universe: Not Reported

202 GPRA Corrective Action

Baseline:

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator:

Operating TSDF Universe: Not Reported Full Enforcement Universe: Not Reported

Significant Non-Complier Universe: Unaddressed Significant Non-Nο

Complier Universe:

Addressed Significant Non-Complier

Universe:

Significant Non-Complier With a Compliance Schedule Universe:

Not Reported Financial Assurance Required: Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid

Batteries:

No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private

PACIFIC BELL, 636 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Date Became Current: Not Reported Date Ended Current: Not Reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED. ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not Reported Owner/Operator Fax: Not Reported Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 19810119 Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Large Quantity Handler of Universal

Waste:

No

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS: Other Ascertainable Records

Registry ID: 110006487355

Click Here: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110006487355

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.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4kd4otkSldEf2EkolytSN9H2S0llmH345Euif7772dEzTkly58UIL2ygU34lSzKN3sBNfHLw2KE 9GR0xLlkCB7Nmw3HCc4D9kwjdTt2BPoWltTp8yYSDxlyC38REPFfpc4DeESgkei4VGlp3ybWBZMSOYNZI46oHxL2723FN0Fglrs4rskPPdBQ3W 3ouTtdd2JFSbNl8L8QrE0VfrjAXfE2rkdx2M8l3byE85WkS.3Nrl2NEHJ223c5gm0ellVw9fnmw7HXP1w.4Aw5uj4rOuK.iXMunc79X7Ak4SHkhFd5M 34LopCte92E7SWplco3niEo2fgo27hEU2kL42UzlQfyJi2P5SIANPj4QzHO.2p772M0YQlMr3mzmqSHgV4eG4c65aE62ZuUQi0dByJ7TK75N2 additional records for this site. Please contact your EDR Account Executive for more information.

PACIFIC BELL, 636 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

ECHO: Other Ascertainable Records

Envid: 1000251249 Registry ID: 110006487355

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006487355

Name: PACIFIC BELL

636 TENNENT AVENUE Address: City,State,Zip: PINOLE, CA 94564

HAROLD RICHMO 2301 SAN PABLO	ND AVE, PINOLE, CA, 94564	U001597869	
. 50	SSW 1/10 - 1/3	(972 ft. / 0.184 mi.)	Local Lists of Registered Storage Tanks
▲ B8	5 ft. Higher Elevation	27 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES **Groundwater Flow Gradient:**

Crossgradient: YES

HIST UST: Local Lists of Registered Storage Tanks

Name: HAROLD RICHMOND 2301 SAN PABLO AVE Address: PINOLE, CA 94564 City, State, Zip:

File Number: 00022EFD

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022EFD.pdf

Region: STATE Facility ID: 00000013126 Facility Type: Gas Station Other Type: Not Reported Contact Name: **DEALER** Telephone: 4157243505

Owner Name: SHELL OIL COMPANY

Owner Address: P.O. BOX 4848 Owner City, St, Zip: ANAHEIM, CA 92803

Total Tanks: 0003

001 Tank Num: Container Num: Year Installed: 1980 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM**

Container Construction Thickness: 1/4

HAROLD RICHMOND, 2301 SAN PABLO AVE, PINOLE, CA 94564 (Continued)

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

 Tank Num:
 002

 Container Num:
 3

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

 Tank Num:
 003

 Container Num:
 2

 Year Installed:
 1980

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, Groundwater Monitoring Well, 10

Click here for Geo Tracker PDF: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=000

22EFD

SHELL OIL CO 2301 SAN PABLO/TENNANT, PINOLE, CA, 94564 1000288639			
4 PO	SSW 1/10 - 1/3	(972 ft. / 0.184 mi.)	Lists of Federal RCRA generators Lists of state and tribal leaking storage tanks
▲ B9	5 ft. Higher Elevation 27 ft. Above Sea Level	Local Lists of Registered Storage Tanks Other Ascertainable Records	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES

Groundwater Flow Gradient:

Crossgradient: YES

RCRA-SQG: Lists of Federal RCRA generators

Date Form Received by Agency: 19980408
Handler Name: SHELL OIL CO

Handler Address: 2301 SAN PABLO/TENNANT

Handler City,State,Zip: PINOLE, CA 94564
EPA ID: CAD981402134
Contact Name: SONDRA BIENVENU

Contact Address: P O BOX 4453

Contact City, State, Zip: HOUSTON, TX 77210-4453

Contact Telephone: 713-241-2258
Contact Fax: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Contact Email: Not Reported Contact Title: Not Reported

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not Reported Biennial Report Cycle: Not Reported Accessibility: Not Reported Active Site Indicator: Handler Activities State District Owner: Not Reported State District: Not Reported Mailing Address: P O BOX 4453

Mailing City, State, Zip: HOUSTON, TX 77210-4453 Owner Name: **EQUILON ENTERPRISES LLC**

Owner Type: Private Operator Name: Not Reported Operator Type: Not Reported

Short-Term Generator Activity: Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No

Exemption:

Smelting Melting and Refining

Furnace Exemption:

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Not Reported Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not Reported Not Reported

No

Active Site State-Reg Treatment Storage and Disposal Facility:

Active Site State-Reg Handler:

Federal Facility Indicator: Not Reported

Hazardous Secondary Material

Indicator:

Sub-Part K Indicator: Not Reported

Commercial TSD Indicator:

Treatment Storage and Disposal Not Reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not Reported Permit Workload Universe: Not Reported

Permit Progress Universe: Not Reported Post-Closure Workload Universe: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Closure Workload Universe: Not Reported

202 GPRA Corrective Action No

Baseline:

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has

Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A N/A Groundwater Controls Indicator:

Operating TSDF Universe: Not Reported Full Enforcement Universe: Not Reported

Significant Non-Complier Universe: No Unaddressed Significant Non-No

Complier Universe:

Addressed Significant Non-Complier No

Universe:

Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required: Not Reported 20021007 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid

Batteries:

Recycler Activity Without Storage: Not Reported Manifest Broker: Not Reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D018 BENZENE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

NOT REQUIRED Owner/Operator Name:

Legal Status: Private

Date Became Current: Not Reported Date Ended Current: Not Reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Owner/Operator Telephone Ext: Not Reported Owner/Operator Fax: Not Reported Owner/Operator Email: Not Reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC

Legal Status: Private

Date Became Current: Not Reported

Date Ended Current: Not Reported

Owner/Operator Address: P O BOX 4453

Owner/Operator City, State, Zip: HOUSTON, TX 77210-4453

Owner/Operator Telephone: 713-241-2258
Owner/Operator Telephone Ext: Not Reported
Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 19960901 Handler Name: SHELL OIL CO

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not Reported

Large Quantity Handler of Universal No Waste:

Recognized Trader Importer: No

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

Receive Date: 19980408
Handler Name: SHELL OIL CO

Federal Waste Generator Description: Small Quantity Generator

No

State District Owner: Not Reported

Large Quantity Handler of Universal

Waste:

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST: Lists of state and tribal leaking storage tanks

Name: SHELL

Address: 2301 SAN PABLO AVE City, State, Zip: PINOLE, CA 94564

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=T0601300264

Global Id: T0601300264
Latitude: 38.006394
Longitude: -122.290037

Status: Completed - Case Closed

Status Date: 09/24/2007
Case Worker: Not Reported
RB Case Number: 07-0284

Local Agency: CONTRA COSTA COUNTY

File Location: Not Reported Local Case Number: 13126

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Other Solvent or Non-Petroleum Hydrocarbon

Site History: Not Reported

LUST:

Global Id: T0601300264

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

Organization Name: CONTRA COSTA COUNTY Address: 4333 PACHECO BLVD.

City: MARTINEZ

Email: sloyd@hsd.co.contra-costa.ca.us

Phone Number: Not Reported

LUST:

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 09/24/2007

Action: Closure/No Further Action Letter

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/31/2006

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/05/2001

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/16/2001

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 11/06/2019

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 12/12/1988

 Action:
 Respond to Pet

Action: Respond to Petition

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/10/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/01/2006

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/03/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/02/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 11/06/2019

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/27/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/11/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/02/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/27/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/03/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/24/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/16/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

Global Id: T0601300264
Action Type: RESPONSE
Date: 06/28/2019
Action: Correspondence

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/16/2007

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/10/1994

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Well Destruction Workplan

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/26/2002

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/15/1991

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 12/23/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/03/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 09/24/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/31/2019

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/19/2006

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 09/16/2003

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/04/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Well Installation Report

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2007

Action: 13267 Requirement

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2006

Action: 13267 Requirement

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 11/03/2006

Action: 13267 Requirement

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2006

Action: 13267 Requirement

Global Id: T0601300264 Action Type: **ENFORCEMENT** Date: 02/21/2001 Action: Staff Letter T0601300264 Global Id: Action Type: Other Date: 03/20/1984 Action: Leak Reported Global Id: T0601300264 Action Type: RESPONSE

Action: Other Report / Document

01/04/2007

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/16/2002

Date:

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/29/2001

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/02/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/30/1989

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/25/1989

Action: Well Installation Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/01/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 12/12/2001

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/09/2001

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/08/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/03/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 10/06/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/07/1989

 Action:
 Other Workplan

 Global Id:
 T0601300264

Action Type: RESPONSE Date: 02/03/2005

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/28/2002

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 12/17/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 09/01/2006

Action: Site Assessment Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 09/23/2004

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 03/20/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/13/1992

Action: Monitoring Report - Quarterly

Global Id: T0601300264 Action Type: **RESPONSE** Date: 10/30/2006 Action: Other Workplan Global Id: T0601300264 Action Type: **ENFORCEMENT** Date: 05/24/2004 Action: Staff Letter Global Id: T0601300264 Action Type: **ENFORCEMENT** Date: 12/06/2004

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 02/27/2004

Staff Letter

Action:

Action: * Verbal Communication

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2004

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Staff Letter

T0601300264 Global Id: Action Type: **ENFORCEMENT** Date: 09/21/2004 Action: Staff Letter Global Id: T0601300264 Action Type: Other Date: 07/20/1987 Leak Stopped Action: Global Id: T0601300264 **RESPONSE** Action Type: Date: 05/03/2004 Action: Other Workplan

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/31/2004

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 11/22/2004

Action: CAP/RAP - Final Remediation / Design Plan

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/04/2007

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/19/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 09/26/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 01/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/30/2003

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/05/2005

 Action:
 Unknown

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/30/2007

Action: CAP/RAP - Other Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 07/12/2001

Action: * Historical Enforcement

 Global Id:
 T0601300264

 Action Type:
 ENFORCEMENT

 Date:
 06/19/2002

 Action:
 Staff Letter

 Global Id:
 T0601300264

 Action Type:
 Other

 Date:
 07/20/1987

 Action:
 Leak Discovery

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/06/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/05/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/04/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/03/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/02/2003

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/01/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/30/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/29/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/28/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/27/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/26/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/25/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 05/24/2003

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/27/2007

Action: CAP/RAP - Other Report

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 07/12/2019

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 06/30/2004

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300264

 Action Type:
 RESPONSE

 Date:
 08/16/2001

Action: Other Report / Document

 Global Id:
 T0601300264

 Action Type:
 REMEDIATION

 Date:
 05/21/2007

 Action:
 Excavation

 Global Id:
 T0601300264

 Action Type:
 REMEDIATION

 Date:
 05/21/2007

Action: Other (Use Description Field)

LUST:

Global Id: T0601300264

Status: Open - Case Begin Date

Status Date: 03/20/1984

Global Id: T0601300264

Status: Open - Site Assessment

Status Date: 12/12/1988

Global Id: T0601300264

Status: Open - Site Assessment

Status Date: 06/21/1989

Global Id: T0601300264
Status: Open - Remediation

Status Date: 02/01/2001

Global Id: T0601300264
Status: Open - Remediation

Status Date: 11/23/2004

Global Id: T0601300264
Status: Open - Remediation

 Status Date:
 12/02/2004

 Global Id:
 T0601300264

Status: Open - Remediation Status Date: 07/27/2007

Global Id: T0601300264

Status: Open - Verification Monitoring

Status Date: 07/31/2007

Global Id: T0601300264

Status: Completed - Case Closed

Status Date: 09/24/2007

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

LUST REG 2:

Region: 2

Facility Id: 07-0284

Facility Status: Remedial action (cleanup) Underway

Case Number: 13126
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: 12/12/1988
Pollution Characterization Began: 6/21/1989
Pollution Remediation Plan Not Reported

Submitted:

Date Remediation Action Underway: 2/1/2001
Date Post Remedial Action Monitoring Not Reported

Began:

SWEEPS UST: Local Lists of Registered Storage Tanks

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE
Status: Active
Comp Number: 13126
Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 02-26-93

 Action Date:
 06-09-93

 Created Date:
 07-22-88

 Owner Tank Id:
 6054-0204-SU-1

SWRCB Tank ld: 07-000-013126-000001

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 02-26-93

 Tank Use:
 M.V. FUEL

STG: P

Content: PRM UNLEADED

Number Of Tanks: 4

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE
Status: Active
Comp Number: 13126
Number: 1

Board Of Equalization: 44-000074
Referral Date: 02-26-93
Action Date: 06-09-93

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

 Created Date:
 07-22-88

 Owner Tank Id:
 6054-0204-RU-1

 SWRCB Tank Id:
 07-000-013126-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 02-25-93

 Tank Use:
 M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not Reported

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE
Status: Active
Comp Number: 13126
Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 02-26-93

 Action Date:
 06-09-93

 Created Date:
 07-22-88

Owner Tank Id: 6054-0204-REG1 SWRCB Tank Id: 07-000-013126-000003

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 02-26-93

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not Reported

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE
Status: Active
Comp Number: 13126
Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 02-26-93

 Action Date:
 06-09-93

 Created Date:
 07-22-88

 Owner Tank Id:
 Not Reported

SWRCB Tank Id: 07-000-013126-000005

 Tank Status:
 A

 Capacity:
 550

 Active Date:
 06-20-88

 Tank Use:
 OIL

 STG:
 W

Content: WASTE OIL
Number Of Tanks: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Name: JACKSONS SHELL #1
Address: 2301 SAN PABLO AVE

PINOLE City: Status: Not Reported Comp Number: 13126 Number: Not Reported Board Of Equalization: 44-000074 Referral Date: Not Reported Action Date: Not Reported Created Date: Not Reported Owner Tank Id: Not Reported

SWRCB Tank ld: 07-000-013126-000004

Tank Status: Not Reported

Capacity: 550

Active Date: Not Reported

Tank Use: OIL
STG: WASTE
Content: WASTE OIL

Number Of Tanks: 1

CORTESE: Other Ascertainable Records

Name: SHELL

Address: 2301 SAN PABLO AVE City, State, Zip: PINOLE, CA 94564

Region: CORTESE
Envirostor Id: Not Reported
Global ID: T0601300264

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not Reported Site Code: Not Reported Latitude: Not Reported Longitude: Not Reported Owner: Not Reported Enf Type: Not Reported Swat R: Not Reported Flag: active

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

ENF: Other Ascertainable Records

Name: SHELL

Address: 2301 SAN PABLO

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

City, State, Zip: PINOLE, CA

Region: 2 Facility Id: 260941

Agency Name: Shell Oil Company - Concord

Place Type: Facility
Place Subtype: Not Reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not Reported Place Longitude: Not Reported SIC Code 1: Not Reported SIC Desc 1: Not Reported SIC Code 2: Not Reported SIC Desc 2: Not Reported SIC Code 3: Not Reported SIC Desc 3: Not Reported NAICS Code 1: Not Reported NAICS Desc 1: Not Reported NAICS Code 2: Not Reported NAICS Desc 2: Not Reported NAICS Code 3: Not Reported NAICS Desc 3: Not Reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not Reported Threat To Water Quality: Not Reported Complexity: Not Reported Pretreatment: Not Reported Facility Waste Type: Not Reported Facility Waste Type 2: Not Reported Facility Waste Type 3: Not Reported Facility Waste Type 4: Not Reported

Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

WDID: 2 07-0284
Reg Measure Id: 168570
Reg Measure Type: Unregulated

Region: 2

Order #: Not Reported Npdes# CA#: Not Reported Major-Minor: Not Reported Not Reported Npdes Type: Reclamation: Not Reported Dredge Fill Fee: Not Reported 301H: Not Reported Application Fee Amt Received: Not Reported Status: Never Active

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Status Date: 02/20/2013 Effective Date: Not Reported Expiration/Review Date: Not Reported Termination Date: Not Reported WDR Review - Amend: Not Reported WDR Review - Revise/Renew: Not Reported WDR Review - Rescind: Not Reported WDR Review - No Action Required: Not Reported WDR Review - Pending: Not Reported WDR Review - Planned: Not Reported

Status Enrollee: N Individual/General: I

Fee Code: Not Reported
Direction/Voice: Passive
Enforcement Id(EID): 239094
Region: 2

Order / Resolution Number: UNKNOWN **Enforcement Action Type:** 13267 Letter Effective Date: 12/18/2001 Adoption/Issuance Date: Not Reported Achieve Date: Not Reported Termination Date: Not Reported ACL Issuance Date: Not Reported EPL Issuance Date: Not Reported Status: Active

Title: Enforcement - 2 07-0284

Description: Not Reported

Program: UST
Latest Milestone Completion Date: 3/28/2002

Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: SHELL

Address: 2301 SAN PABLO City, State, Zip: PINOLE, CA

Region: 2 Facility Id: 260941

Agency Name: Shell Oil Company - Concord

Place Type: Facility
Place Subtype: Not Reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Place Longitude: Not Reported SIC Code 1: Not Reported SIC Desc 1: Not Reported SIC Code 2: Not Reported SIC Desc 2: Not Reported SIC Code 3: Not Reported SIC Desc 3: Not Reported NAICS Code 1: Not Reported NAICS Desc 1: Not Reported NAICS Code 2: Not Reported NAICS Desc 2: Not Reported NAICS Code 3: Not Reported NAICS Desc 3: Not Reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not Reported Threat To Water Quality: Not Reported Complexity: Not Reported Pretreatment: Not Reported Facility Waste Type: Not Reported Facility Waste Type 2: Not Reported Facility Waste Type 3: Not Reported Facility Waste Type 4: Not Reported

Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

WDID: 2 07-0284
Reg Measure Id: 168570
Reg Measure Type: Unregulated

Region: 2

Order #: Not Reported Npdes# CA#: Not Reported Not Reported Major-Minor: Npdes Type: Not Reported Reclamation: Not Reported Dredge Fill Fee: Not Reported 301H: Not Reported Application Fee Amt Received: Not Reported Status: Never Active Status Date: 02/20/2013 Effective Date: Not Reported Expiration/Review Date: Not Reported Termination Date: Not Reported WDR Review - Amend: Not Reported WDR Review - Revise/Renew: Not Reported WDR Review - Rescind: Not Reported WDR Review - No Action Required: Not Reported WDR Review - Pending: Not Reported WDR Review - Planned: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Status Enrollee: N
Individual/General: I

Fee Code: Not Reported
Direction/Voice: Passive
Enforcement Id(EID): 238226
Region: 2

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 07/21/2001 Adoption/Issuance Date: Not Reported Achieve Date: Not Reported Termination Date: Not Reported ACL Issuance Date: Not Reported EPL Issuance Date: Not Reported Status: Historical

Title: Enforcement - 2 07-0284

Description: Not Reported

Program: UST Latest Milestone Completion Date: 10/5/2001

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SHELL

Address: 2301 SAN PABLO City, State, Zip: PINOLE, CA

Region: 2 Facility Id: 260941

Agency Name: Shell Oil Company - Concord

Place Type: Facility
Place Subtype: Not Reported

Facility Type: All other facilities
Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: Not Reported Place Longitude: Not Reported SIC Code 1: Not Reported SIC Desc 1: Not Reported SIC Code 2: Not Reported SIC Desc 2: Not Reported SIC Code 3: Not Reported SIC Desc 3: Not Reported NAICS Code 1: Not Reported NAICS Desc 1: Not Reported NAICS Code 2: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

NAICS Desc 2: Not Reported NAICS Code 3: Not Reported NAICS Desc 3: Not Reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not Reported Threat To Water Quality: Not Reported Not Reported Complexity: Pretreatment: Not Reported Facility Waste Type: Not Reported Facility Waste Type 2: Not Reported Facility Waste Type 3: Not Reported Facility Waste Type 4: Not Reported

Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

WDID: 2 07-0284
Reg Measure Id: 168570
Reg Measure Type: Unregulated

Region: 2

Order #: Not Reported Npdes# CA#: Not Reported Major-Minor: Not Reported Npdes Type: Not Reported Reclamation: Not Reported Dredge Fill Fee: Not Reported 301H: Not Reported Application Fee Amt Received: Not Reported Status: Never Active Status Date: 02/20/2013 Effective Date: Not Reported Expiration/Review Date: Not Reported Termination Date: Not Reported WDR Review - Amend: Not Reported WDR Review - Revise/Renew: Not Reported WDR Review - Rescind: Not Reported WDR Review - No Action Required: Not Reported WDR Review - Pending: Not Reported

Status Enrollee: N
Individual/General: I

WDR Review - Planned:

Fee Code: Not Reported
Direction/Voice: Passive
Enforcement Id(EID): 236461
Region: 2

Not Reported

Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 02/21/2001
Adoption/Issuance Date: Not Reported

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Achieve Date: Not Reported
Termination Date: Not Reported
ACL Issuance Date: Not Reported
EPL Issuance Date: Not Reported
Status: Historical

Title: Enforcement - 2 07-0284

Description: Not Reported

Program: UST Latest Milestone Completion Date: 4/4/2001

Of Programs1: 1

Total Assessment Amount: 0

Initial Assessed Amount: 0

Liability \$ Amount: 0

Project \$ Amount: 0

Liability \$ Paid: 0

Project \$ Completed: 0

Total \$ Paid/Completed Amount: 0

HIST CORTESE: Other Ascertainable Records

edr_fname: SHELL

edr_fadd1: 2301 SAN PABLO
City,State,Zip: PINOLE, CA
Region: CORTESE

Facility County Code: 7

Reg By: LTNKA Reg Id: 07-0284

CONTRA COSTA CO. SITE LIST: Other Ascertainable Records

Name: JACKSON'S SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE Facility ID: FA0031645

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP GENERAL Region: CONTRA COSTA

 Cupa Number:
 713126

 CERS ID:
 10005817

Name: JACKSON'S SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE Facility ID: FA0031645

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HWG GENERAL Region: CONTRA COSTA

 Cupa Number:
 713126

 CERS ID:
 10005817

SHELL OIL CO, 2301 SAN PABLO/TENNANT, PINOLE, CA 94564 (Continued)

Name: JACKSON'S SHELL #1
Address: 2301 SAN PABLO AVE

City: PINOLE Facility ID: FA0031645

Billing Status: INACTIVE, NON-BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: UNDERGROUND STORAGE TANK SITE

Program/Elements: UNDERGROUND STORA Region: CONTRA COSTA

 Cupa Number:
 713126

 CERS ID:
 10005817

CERS: Other Ascertainable Records

Name: SHELL

Address: 2301 SAN PABLO AVE City, State, Zip: PINOLE, CA 94564

 Site ID:
 213908

 CERS ID:
 T0601300264

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not Reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ

Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: Not Reported
Affiliation Phone: Not Reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: 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

JACKSONS SHELL 2301 SAN PABLO AVE, PINOLE, CA, 94564			1020983913
. 540	SSW 1/10 - 1/3	(972 ft. / 0.184 mi.)	EDR Exclusive Records
▲ B10	5 ft. Higher Elevation	27 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern. Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES **Groundwater Flow Gradient:**

Crossgradient: YES

EDR Hist Auto: EDR Exclusive Records

Year:	Name: / Type:
1969:	RICHMOND HAROLD E / Gasoline Service Stations
1970:	RICHMOND HAROLD E / Gasoline Service Stations
1971:	RICHMOND HAROLD E / Gasoline Service Stations
1972:	RICHMOND HAROLD E / Gasoline Service Stations
1973:	RICHMOND HAROLD E / Gasoline Service Stations
1974:	RICHMOND HAROLD E / Gasoline Service Stations
1975:	RICHMOND HAROLD E / Gasoline Service Stations
1976:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1977:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1978:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1979:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1980:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1982:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1983:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1985:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1986:	RICHMOND SHELL SERVICE / Gasoline Service Stations
1987:	JACKSONS SHELL / Gasoline Service Stations
1988:	JACKSONS SHELL / Gasoline Service Stations
1989:	JACKSONS SHELL / Gasoline Service Stations, NEC
1990:	JACKSONS SHELL / Gasoline Service Stations, NEC
1991:	JACKSONS SHELL / Gasoline Service Stations, NEC
1992:	JACKSONS SHELL / Gasoline Service Stations, NEC
1993:	JACKSONS SHELL / Gasoline Service Stations, NEC
1994:	JACKSONS SHELL / Gasoline Service Stations, NEC
1995:	JACKSONS SHELL / Gasoline Service Stations, NEC
1996:	JACKSONS SHELL / Gasoline Service Stations, NEC
1997:	JACKSONS SHELL / Gasoline Service Stations, NEC
1998:	JACKSONS SHELL / Gasoline Service Stations, NEC
1999:	JACKSONS SHELL / Gasoline Service Stations, NEC
2006:	JACKSONS SHELL / Gasoline Service Stations, NEC
2007:	JACKSONS SHELL / Gasoline Service Stations, NEC
2008:	JACKSONS SHELL / Gasoline Service Stations, NEC
2009:	JACKSONS SHELL / Gasoline Service Stations, NEC
2010:	JACKSONS SHELL / Gasoline Service Stations, NEC
2011:	JACKSONS SHELL / Gasoline Service Stations, NEC
2012:	JACKSONS SHELL / Gasoline Service Stations, NEC

PUMP HOUSE 700 TENNENT AVE, PINOLE, CA, 94564

U003784209

▲ B11	SSW 1/10 - 1/3	(1106 ft. / 0.21 mi.)	Lists of state and tribal registered storage tanks Local Lists of Registered Storage Tanks
	7 ft. Higher Elevation	29 ft. Above Sea Level	Local Liele of Regional Clotage Tarino

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES **Groundwater Flow Gradient:**

Crossgradient: YES

UST: Lists of state and tribal registered storage tanks

PUMP HOUSE Name: Address: 700 TENNENT AVE PINOLE, CA 94564 City, State, Zip: Facility ID: 07000758769

Permitting Agency: Contra Costa County Health Services Department

CERSID: 10007872 Latitude: 38.005165 Longitude: -122.291008

SWEEPS UST: Local Lists of Registered Storage Tanks

Name: PUMP HOUSE Address: 700 TENNENT AVE

City: **PINOLE** Status: Active Comp Number: 58769 Number:

Board Of Equalization: Not Reported Referral Date: 02-24-94 Action Date: 04-16-94 Created Date: 07-22-88 Owner Tank Id: **UNKNOWN**

SWRCB Tank Id: 07-000-058769-000004

Tank Status: Α Capacity: 5500 Active Date: 02-24-94 Tank Use: M.V. FUEL

STG:

Content: PRM UNLEADED

Number Of Tanks:

Name: **PUMP HOUSE** Address: 700 TENNENT AVE

Citv: **PINOLE** Status: Active Comp Number: 58769

PUMP HOUSE, 700 TENNENT AVE, PINOLE, CA 94564 (Continued)

Number: 2

Board Of Equalization: Not Reported Referral Date: 02-24-94
Action Date: 04-16-94
Created Date: 07-22-88
Owner Tank Id: UNKNOWN

SWRCB Tank ld: 07-000-058769-000005

 Tank Status:
 A

 Capacity:
 10500

 Active Date:
 02-24-94

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not Reported

Name: PUMP HOUSE
Address: 700 TENNENT AVE

PINOLE City: Status: Not Reported Comp Number: 58769 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 ld: 07-000-058769-000001

Tank Status: Not Reported

Capacity: 5000

Active Date: Not Reported Tank Use: M.V. FUEL STG: WASTE

Content: UNLEADED PLU

Number Of Tanks: 3

Name: PUMP HOUSE
Address: 700 TENNENT AVE

City: **PINOLE** Status: Not Reported 58769 Comp Number: 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 ld: 07-000-058769-000002

Tank Status: Not Reported

Capacity: 2000

Active Date: Not Reported Tank Use: Not Reported

PUMP HOUSE, 700 TENNENT AVE, PINOLE, CA 94564 (Continued)

STG: WASTE

Content: PRM UNLEADED Number Of Tanks: Not Reported Name: PUMP HOUSE Address: 700 TENNENT AVE

PINOLE City: Not Reported Status: Comp Number: 58769 Number: Not Reported Board Of Equalization: Not Reported Referral Date: Not Reported Action Date: Not Reported Created Date: Not Reported Owner Tank Id: Not Reported

SWRCB Tank Id: 07-000-058769-000003

Tank Status: Not Reported

6000 Capacity:

Active Date: Not Reported Tank Use: M.V. FUEL STG: WASTE

Content: **REG UNLEADED** Number Of Tanks: Not Reported

STACYS CHEVRON 700 TENMENT, PINOLE, CA, 94564			
. D40	SSW 1/10 - 1/3	(1106 ft. / 0.21 mi.)	EDR Exclusive Records
▲ B12	7 ft. Higher Elevation	29 ft. Above Sea Level	

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES **Groundwater Flow Gradient:**

Crossgradient: YES

EDR Hist Auto: EDR Exclusive Records

Year: Name: / Type:

ROBERTS JOE CHEVRON SERVICE / Gasoline Service Stations 1969: 1970: ROBERTS JOE CHEVRON SERVICE / Gasoline Service Stations 1972: HAMMER JIM CHEVRON STATION / Gasoline Service Stations HAMMER JIM CHEVRON STATION / Gasoline Service Stations 1973: 1974: HAMMER JIM CHEVRON STATION / Gasoline Service Stations

STACYS CHEVRON / Gasoline Service Stations 1974:

STACYS CHEVRON, 700 TENMENT, PINOLE, CA 94564 (Continued)

1975:	STACYS CHEVRON / Gasoline Service Stations
1975:	STACYS CHEVRON / Gasoline Service Stations
1975:	HAMMER JIM CHEVRON STATION / Gasoline Service Stations
1976:	HAMMER JIM CHEVRON STATION / Gasoline Service Stations
1976:	STACYS CHEVRON / Gasoline Service Stations
1977:	STACYS CHEVRON / Gasoline Service Stations
1978:	STACYS CHEVRON / Gasoline Service Stations
1979:	STACYS CHEVRON / Gasoline Service Stations
1979:	STACYS CHEVRON / Gasoline Service Stations
1980:	STACYS CHEVRON / Gasoline Service Stations
1996:	PUMP HOUSE / Liquor Stores
1997:	PUMP HOUSE / Liquor Stores
1998:	PUMP HOUSE / Liquor Stores
1999:	PUMP HOUSE / Liquor Stores
2000:	PUMP HOUSE / Liquor Stores
2001:	PUMP HOUSE / Liquor Stores
2002:	PUMP HOUSE / Liquor Stores
2003:	PUMP HOUSE / Liquor Stores
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2005:	PUMP HOUSE / Liquor Stores
2006:	PUMP HOUSE / Liquor Stores
2007:	PUMP HOUSE / Liquor Stores
2008:	PUMP HOUSE / Liquor Stores
2009:	PUMP HOUSE / Liquor Stores
2010:	PUMP HOUSE / Liquor Stores
2011:	PUMP HOUSE / Liquor Stores
2013:	PUMP HOUSE / Liquor Stores
2014:	PUMP HOUSE / Liquor Stores

YE OLD PUMP HOUSE (CHEVRON) 700 TENNENT AVENUE, PINOLE, CA, 94564 U001597882			U001597882
. D40	SSW 1/10 - 1/3	(1106 ft. / 0.21 mi.)	Local Lists of Registered Storage Tanks Other Ascertainable Records
▲ B13	7 ft. Higher Elevation	29 ft. Above Sea Level	Cirici Asceriamable Records

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern. Chemicals of concern are not likely to be present at this source.

The source is cross-gradient. The distance between the source and the target property is greater than the critical distance plus a factor to account for plume width.

Conditions:

Both COC & PHC: YES **Groundwater Flow Gradient:**

Crossgradient: YES

HIST UST: Local Lists of Registered Storage Tanks

YE OLD PUMP HOUSE (CHEVRON) Name:

700 TENNENT AVENUE Address:

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

City, State, Zip: PINOLE, CA 94564

File Number: 00022790

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022790.pdf

Region: STATE
Facility ID: 00000058769
Facility Type: Gas Station
Other Type: Not Reported

Contact Name: JERRY BUTLER, MANAGER

Telephone: 4157246831

Owner Name: ALBERT L. TORRETTA
Owner Address: 784 TENNENT AVENUE
Owner City, St, Zip: PINOLE, CA 94564

Total Tanks: 0003

Tank Num: 001 #2 Container Num: Year Installed: 1976 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: REGULAR Container Construction Thickness: Not Reported Leak Detection: Visual

 Tank Num:
 002

 Container Num:
 #3

 Year Installed:
 1976

 Tank Capacity:
 00002000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness:

Leak Detection: Visual Tank Num: 003 Container Num: #1 Year Installed: 1976 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not Reported

Leak Detection: Visual

Click here for Geo Tracker PDF: http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&img_id=000

22790

Not Reported

CERS TANKS: Local Lists of Registered Storage Tanks

Name: PUMP HOUSE
Address: 700 TENNENT AVE
City,State,Zip: PINOLE, CA 94564

 Site ID:
 145350

 CERS ID:
 10007872

CERS Description: Underground Storage Tank

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

CONTRA COSTA CO. SITE LIST: Other Ascertainable Records

Name: PUMP HOUSE
Address: 700 TENNENT AVE

City: PINOLE Facility ID: FA0032449

Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

 Cupa Number:
 758769

 CERS ID:
 10007872

Name: PUMP HOUSE
Address: 700 TENNENT AVE

City: PINOLE Facility ID: FA0032449

Billing Status: ACTIVE, BILLABLE

Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: CONTRA COSTA

 Cupa Number:
 758769

 CERS ID:
 10007872

Name: PUMP HOUSE
Address: 700 TENNENT AVE

City: PINOLE Facility ID: FA0032449

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST

Program/Elements: HWG GENERAL Region: CONTRA COSTA

 Cupa Number:
 758769

 CERS ID:
 10007872

CERS: Other Ascertainable Records

Name: PUMP HOUSE
Address: 700 TENNENT AVE
City, State, Zip: PINOLE, CA 94564

 Site ID:
 145350

 CERS ID:
 10007872

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-05-2021

Citation: 23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be

tightness tested every 12 months: 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 05/05/2021. OBSERVATION: Owner/Operator, in lieu of annual tightness

testing, failed to maintain all product piping, outside the dispenser, to be fail-safe and capable of shutting down the pump when a leak is detected and a monitoring system capable of shutting down the pump or stops the flow when a leak is detected in the under dispenser containment. During the facility's annual monitoring system certification none of the UDC's Bravo float and chain systems were able to shut off the flow to a dispenser when challenge tested with liquid. CORRECTIVE ACTION: The facility is required 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 stops the flow (flow restriction) when a leak is detected in the under dispenser containment. Technicians were able to repair/resolve all faulty float and chain shut off devices during the annual monitoring system certification, no further action [Truncated]

Violation Division: Contra Costa County Health Services Department

Violation Program:
Violation Source:
CERS
Site ID:
145350
Site Name:
PUMP HOUSE
Violation Date:
05-09-2016

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

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/29/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-19-2016

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

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/29/2016.

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

Violation Program: HMRRP
Violation Source: CERS
Site ID: 145350

Site ID. 145350
Site Name: PUMP HOUSE
Violation Date: 05-17-2018

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 business failed to provide initial and annual training to all employees in safety

procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training

records for a minimum of three years.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-17-2018

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

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

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program

facility with responsibilities for emergency response or training.

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

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

appropriate personnel have the business plan readily availible.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 145350
Site Name: PUMP HOUSE
Violation Date: 06-05-2015
Citation: Un-Specified

Violation Description: UST Program - Training - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 06/15/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST
Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 06-24-2014

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

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 07/09/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

 Violation Date:
 05-01-2013

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/20/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST
Violation Source: CERS
Site ID: 145350

Site Name: PUMP HOUSE
Violation Date: 05-19-2016
Citation: Un-Specified

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 05/19/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST
Violation Source: CERS

 Site ID:
 145350

 Site Name:
 PUMP HOUSE

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Violation Date: 05-01-2015 Citation: **Un-Specified**

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/08/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: **CERS** Site ID: 145350 Site Name: PUMP HOUSE Violation Date: 05-17-2018

Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting

the entry of the hazardous substance into the secondary containment.

Returned to compliance on 05/17/2018. OBSERVATION: Owner/Operator failed to design or construct a UST system with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. Secondary containment did not detect a liquid at any of the UDC's. Violation Notes:

CORRECTIVE ACTION: None, repaired and corrected on site.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: **CERS**

Site ID: 145350 PUMP HOUSE Site Name: Violation Date: 05-09-2016 Citation: **Un-Specified**

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/11/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: **CERS** Site ID: 145350 PUMP HOUSE Site Name: Violation Date: 06-05-2015 Citation: **Un-Specified**

Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 06/15/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST CERS Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2021

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Eval Date: 05-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 06-24-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Eval General Type: Other/Unknown
Eval Date: 05-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2015

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-17-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not Reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 145350
Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-01-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST
Enf Action Source: CERS
Site ID: 145350
Site Name: PUMP HOUSE

Site Address: PUMP HOUSE

700 TENNENT AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-01-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST
Enf Action Source: CERS
Site ID: 145350

Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 05-05-2021

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program:

Enf Action Source:

CERS

Site ID:

145350

Site Name:

PUMP HOUSE

Site Address:

700 TENNENT AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-09-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 145350

Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-09-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program:

Enf Action Source:

CERS

Site ID:

145350

Site Name:

PUMP HOUSE

Site Address:

700 TENNENT AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-17-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS
Site ID: 145350

Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-17-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program:

Enf Action Source:

CERS

Site ID:

145350

Site Name:

PUMP HOUSE

Site Address:

700 TENNENT AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-19-2016

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: Contra Costa County Health Services Department

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 145350

Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 05-19-2016

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: Contra Costa County Health Services Department

Enf Action Program: UST
Enf Action Source: CERS
Site ID: 145350
Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

 Site City:
 PINOLE

 Site Zip:
 94564

 Enf Action Date:
 06-05-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST
Enf Action Source: CERS
Site ID: 145350

Site Name: PUMP HOUSE
Site Address: 700 TENNENT AVE

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Site City: PINOLE
Site Zip: 94564
Enf Action Date: 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not Reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 145350 Facility Name: PUMP HOUSE

Env Int Type Code: HMBP
Program ID: 10007872
Coord Name: Not Reported
Ref Point Type Desc: Unknown
Latitude: 38.005161
Longitude: -122.290993

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Tajinder Singh
Entity Title: Not Reported
Affiliation Address: 700 TENNENT AVE

Affiliation City: PINOLE
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 94564-1722
Affiliation Phone: Not Reported

Affiliation Type Desc: Identification Signer Entity Name: Tajinder 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: Not Reported

Affiliation Type Desc: Parent Corporation PUMP HOUSE Entity Name: Entity Title: 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

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Tajinder 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) 230-9549

Affiliation Type Desc: UST Property Owner Name

Entity Name: Bill Mcdaniel
Entity Title: Not Reported
Affiliation Address: 700 Tennent Ave

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 94564

Affiliation Phone: (707) 847-3909

Affiliation Type Desc:
UST Tank Operator
Entity Name:
Tajinder Singh
Entity Title:
Not Reported
Affiliation Address:
700 Tennent Ave

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 94564

Affiliation Phone: (510) 230-9549

Affiliation Type Desc:

UST Tank Owner
Entity Name:
Tajinder Singh
Entity Title:
Not Reported
Affiliation Address:
700 Tennent Ave

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 9549

Affiliation Phone: (510) 230-9549

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not Reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez
Affiliation State: CA

Affiliation Country: Not Reported
Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address

YE OLD PUMP HOUSE (CHEVRON), 700 TENNENT AVENUE, PINOLE, CA 94564 (Continued)

Entity Title: Not Reported
Affiliation Address: 700 Tennent Ave

Affiliation City: Pinole
Affiliation State: CA

Affiliation Country: Not Reported Affiliation Zip: 94564

Affiliation Phone: Not Reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

PUMP HOUSE

Not Reported

700 Tennent Ave

Affiliation City: PINOLE
Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 94564

Affiliation Phone: (510) 724-6831

Document Preparer Affiliation Type Desc: Entity Name: Tajinder 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: Not Reported

Affiliation Type Desc: Operator **Entity Name:** Tajinder 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) 230-9549

Affiliation Type Desc: Property Owner Bill Mcdaniel **Entity Name:** Entity Title: Not Reported Affiliation Address: Not Reported Affiliation City: Not Reported Affiliation State: Not Reported Affiliation Country: **United States** Affiliation Zip: Not Reported Affiliation Phone: (707) 847-3909

R R & H PAVING & GRADING 440 BUENA VISTA, PINOLE, CA, 94564

1000100410

	WSW 1/10 - 1/3	(1118 ft. / 0.212 mi.)	Lists of Federal RCRA generators Other Ascertainable Records
▲ 14	64 ft. Higher Elevation	86 ft. Above Sea Level	0.1.0.7,000.10.1.10.07.00

Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

Chemicals of concern are not likely to be present at this source. The source is down-gradient and beyond the critical distance.

Conditions:

Chemicals of Concern: YES Groundwater Flow Gradient:

Downgradient: YES

RCRA-SQG: Lists of Federal RCRA generators

Date Form Received by Agency: 19960901

Handler Name: R R & H PAVING & GRADING

Handler Address: 440 BUENA VISTA Handler City, State, Zip: PINOLE, CA 94564 EPA ID: CAD096230180 Contact Name: Not Reported Contact Address: Not Reported Contact City, State, Zip: Not Reported Contact Telephone: Not Reported Contact Fax: Not Reported Contact Email: Not Reported Contact Title: Not Reported

EPA Region: 09

Land Type: Not Reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not Reported
Biennial Report Cycle: Not Reported
Accessibility: Not Reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 2

Mailing Address:

Mailing City, State, Zip:

Owner Name:

BUENA VISTA

PINOLE, CA 94564

HARCOURT ROBERT L

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner No

Exemption:

R R & H PAVING & GRADING, 440 BUENA VISTA, PINOLE, CA 94564 (Continued)

Smelting Melting and Refining

Furnace Exemption:

No

Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not Reported

Active Site Converter Treatment storage and Disposal Facility:

Not Reported

Active Site State-Reg Treatment Storage and Disposal Facility:

Not Reported

Active Site State-Reg Handler:

Federal Facility Indicator: Hazardous Secondary Material Not Reported

Indicator:

NN

Sub-Part K Indicator: Not Reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

Not Reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not Reported Permit Workload Universe: Not Reported

Permit Progress Universe: Not Reported Post-Closure Workload Universe: Not Reported Closure Workload Universe: Not Reported

202 GPRA Corrective Action

Baseline:

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has No

Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not Reported Full Enforcement Universe: Not Reported

Significant Non-Complier Universe: No Unaddressed Significant Non-No Complier Universe:

Addressed Significant Non-Complier

Universe:

No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not Reported 20000915 Handler Date of Last Change:

R R & H PAVING & GRADING, 440 BUENA VISTA, PINOLE, CA 94564 (Continued)

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid
Batteries: No

Recycler Activity Without Storage: Not Reported Manifest Broker: Not Reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not Reported

Date Ended Current: Not Reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not Reported
Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

Owner/Operator Indicator: Owner

Owner/Operator Name: HARCOURT ROBERT L

Legal Status: Private

Date Became Current: Not Reported

Date Ended Current: Not Reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not Reported
Owner/Operator Fax: Not Reported
Owner/Operator Email: Not Reported

Historic Generators:

Receive Date: 19960901

Handler Name: R R & H PAVING & GRADING Federal Waste Generator Description: Small Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal No

Waste:

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Non Storage Recycler Activity: Not Reported Electronic Manifest Broker: Not Reported

List of NAICS Codes and Descriptions:

R R & H PAVING & GRADING, 440 BUENA VISTA, PINOLE, CA 94564 (Continued)

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS: Other Ascertainable Records

Registry ID: 110002665072

Click Here: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110002665072

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.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=48i4g58DHiW320.g7g5rn9eLDgUHlM37HWfh3gv7OX0I..G.5MN7fJgOP3UbruVnMWBuuen kLJ293AgVVUQKBbRIRsMYz4Mg8LiiHA29Sgci5hC8WHDDuHTc3miWlJ3Cz4Gi0ee.JS4aA7yCgy7BCzrYinEO4vueqsLrp3UBgBOU4f4FS8JFio H3NRgmF5sx2YtDScHgr8FMW.B3pjAXA08R.T42Fc7JYg945wCrDbn9S2N6egeLD35lygUAUGF9dul2lMji1TP7NeHAr4u7fjuhdjuotgG5vqh4wj8g6iHh3Hygjw5o52VdDKnHHm3DKWcf3mA2jb0z6.lg2vT7KigIA2xXr6tnnR3Ojeh5LZG2WXgSOUMi2.pll9MW.69w7baHl23gZfKghZj2DYgNPv5k2 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid: 1000100410 Registry ID: 110002665072

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002665072

Name: R R & H PAVING & GRADING

Address: 440 BUENA VISTA City, State, Zip: PINOLE, CA 94564

CONTRA COSTA CO. SITE LIST: Other Ascertainable Records

Name: RR & H PAVING & GRADING
Address: 440 BUENA VISTA DR

City: PINOLE Facility ID: FA0032957

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA CO. SITE LIST
Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: CONTRA COSTA

 Cupa Number:
 770432

 CERS ID:
 10009396

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	10/20/2021 10/20/2021 10/15/1991	11/05/2021 11/05/2021 02/02/1994	11/29/2021 11/29/2021 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	10/20/2021	11/05/2021	11/29/2021
Federal RCRA CORRACTS facilities I US CORRACTS	ist Corrective Action Report	EPA	09/13/2021	09/15/2021	10/12/2021
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	09/13/2021 09/13/2021 09/13/2021	09/15/2021 09/15/2021 09/15/2021	10/12/2021 10/12/2021 10/12/2021
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	07/12/2021 08/23/2021 08/23/2021	08/06/2021 08/23/2021 08/23/2021	10/22/2021 11/12/2021 11/12/2021
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	09/13/2021	09/21/2021	12/15/2021
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	disposal Solid Waste Information System	Department of Resources Recycling and Recover	08/09/2021	08/10/2021	11/05/2021
State and tribal leaking storage tank if CA LUST CA LUST REG 5 CA LUST REG 6L CA LUST REG 6V CA LUST REG 1 CA LUST REG 2 CA LUST REG 3	Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank Database Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Case Listing Active Toxic Site Investigation Fuel Leak List Leaking Underground Storage Tank Database	State Water Resources Control Board California Regional Water Quality Control Boa	09/07/2021 07/01/2008 09/09/2003 06/07/2005 02/01/2001 09/30/2004 05/19/2003	09/07/2021 07/22/2008 09/10/2003 06/07/2005 02/28/2001 10/20/2004 05/19/2003	11/29/2021 07/31/2008 10/07/2003 06/29/2005 03/29/2001 11/19/2004 06/02/2003

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	05/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/06/2021	06/11/2021	09/07/2021
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
Stat	e and tribal registered storage tan	k lists				
CA	UST	Active UST Facilities	SWRCB	09/07/2021	09/07/2021	11/30/2021
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	08/18/2021	09/08/2021	12/03/2021
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	05/17/2021	06/11/2021	09/07/2021
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	05/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/06/2021	06/11/2021	09/07/2021
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/27/2021	06/11/2021	09/07/2021
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/28/2021	06/11/2021	09/07/2021
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	05/28/2021	06/22/2021	09/20/2021
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	06/01/2021	06/11/2021	09/07/2021
US	FEMA UST	Underground Storage Tank Listing	FEMA	01/29/2021	02/17/2021	03/22/2021
Stat	e and tribal voluntary cleanup site	es				
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
Stat	te and tribal Brownfields sites					
	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/20/2021	09/21/2021	12/08/2021
		·				
	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2021	07/14/2021	07/16/2021
US	ROD	Records Of Decision	EPA	10/20/2021	11/05/2021	11/29/2021
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	09/07/2021	09/08/2021	11/29/2021
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/05/2021	08/05/2021	10/29/2021
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/13/2021	09/15/2021	09/28/2021
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	07/26/2021	07/27/2021	10/22/2021
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/20/2021	11/05/2021	11/29/2021
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2019	12/01/2020	02/09/2021
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (EPA	10/12/2016	10/26/2016	02/03/2017
US	Delisted NPL	National Priority List Deletions	EPA	10/20/2021	11/05/2021	11/29/2021
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/20/2021	11/05/2021	11/29/2021
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	09/13/2021	09/15/2021	10/12/2021
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/12/2021	09/13/2021	09/28/2021
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/18/2021	05/18/2021	08/03/2021
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	06/10/2021	06/10/2021	08/17/2021
US	DOD	Department of Defense Sites	USGS	12/31/2005	11/10/2006	01/11/2007
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/10/2021	08/17/2021	10/22/2021
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/09/2021	08/24/2021	11/19/2021
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	06/30/2021	07/01/2021	09/28/2021
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	10/20/2021	11/05/2021	12/15/2021
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2018	08/14/2020	11/04/2020
US	TSCA	Toxic Substances Control Act	EPA	12/31/2016	06/17/2020	09/10/2020

S FTTS FIFRA/ TSCA Tracking System - FIFRA/ Federal Insecticide, Fu	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
SHIST FTTS INSP	US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US HIST FTTS INSP	US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US HIST FTTS INSP	US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
Integrated Compliance Information System	US	HIST FTTS INSP		Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
NAPS PADS PCB Activity Database System EPA 11/19/2021 01/09/2021 01/09/2021 01/19/2021 05/202021	US	SSTS	Section 7 Tracking Systems	EPA	07/19/2021	07/19/2021	10/12/2021
NAPS PADS PCB Activity Database System EPA 11/19/2021 01/09/2021 01/09/2021 01/19/2021 05/14/2021 05/1	US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US RADINFO Radation Information Database Environmental Protection Agency 707/12/201 605/2021 61/8/2021 98/24/202	US	PADS			11/19/2020	01/08/2021	03/22/2021
INDS	US	MLTS		Nuclear Regulatory Commission	07/29/2021	08/24/2021	11/19/2021
US RANTS RCRA Administrative Action Tracking System EPA 04/17/1995 07/03/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 08/07/1995 09/15/2021 11/12/2021	US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
SR Risk Management Plans	US	FINDS	Facility Index System/Facility Registry System	EPA	05/05/2021	05/18/2021	08/17/2021
US BRS Biennial Reporting System EPA 12/31/2019 04/15/2014 12/41/2021 US PWS Public Water System Data EPA 12/17/2013 10/16/2014 10/15/2014 10/16/2014 10/	US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US BRS Biennial Reporting System EPA 12/31/2019 99/15/2014 12/41/2021 US PWS Public Water System Data EPA 12/17/2013 10/18/2014 17/15/2014 10/15/2014 US INDIAN RESERV Indian Reservations USG 12/31/2014 07/14/2015 07/14/2015 10/16/2014 US INDIAN RESERV Indian Reservations Environmental Protection Agency 12/31/2014 07/14/2015 10/16/2014 US BINDAD ONDED MINES Open Dumps on Indian Lands Environmental Protection Agency 12/31/2014 07/14/2015 10/14/2008 US BLANDONED MINES Abandoned Mines Department of Health & Human Serivces, Indian 04/12/2014 04/12/2019 10/12/2020 <th< td=""><td>US</td><td>RMP</td><td>Risk Management Plans</td><td>Environmental Protection Agency</td><td>10/20/2021</td><td>11/05/2021</td><td>11/12/2021</td></th<>	US	RMP	Risk Management Plans	Environmental Protection Agency	10/20/2021	11/05/2021	11/12/2021
SP PWS	US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2019	09/15/2021	12/14/2021
INDIAN RESERY	US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US IHS OPEN DUMPS Open Dumps on Indian Land Department of Health & Human Serivces, Indian 04/01/2014 08/06/2014 01/29/2015 US ABANDONED MINES Abandoned Mines Department of Interior 09/14/2021 09/14/2021 09/15/2021 12/15/2021 CA CA BOND EXP. PLAN Bond Expenditure Plan Department of Health Services 01/01/1989 07/27/1994 08/02/1994 CA CDL Clandestine Drug Labos Department of Toxic Substances Control 12/31/2019 07/20/2021 04/08/2021 CA CMRESE California Hazardous Material Incident Report System Office of Emergency Information 09/20/2021 09/21/2021 12/08/2021 CA CDRESE "Cortese" Hazardous Waste & Substances Sites List CAL EPA/Office of Emergency Information 09/20/2021 09/21/2021 12/08/2021	US	INDIAN RESERV		USGS	12/31/2014	07/14/2015	01/10/2017
US IHS OPEN DUMPS Open Dumps on Indian Land Department of Health & Human Serivces, Indian 04/01/2014 08/06/2014 01/29/2015 US ABANDONED MINES Abandoned Mines Department of Interior 09/14/2021 09/14/2021 09/15/2021 12/15/2021 CA CA BOND EXP. PLAN Bond Expenditure Plan Department of Health Services 01/01/1989 07/27/1994 08/02/1994 CA CDL Clandestine Drug Labos Department of Toxic Substances Control 12/31/2019 07/20/2021 04/08/2021 CA CMRESE California Hazardous Material Incident Report System Office of Emergency Information 09/20/2021 09/21/2021 12/08/2021 CA CDRESE "Cortese" Hazardous Waste & Substances Sites List CAL EPA/Office of Emergency Information 09/20/2021 09/21/2021 12/08/2021	US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
CA CA BOND EXP, PLAN Bond Expenditure Plan Department of Health Services 01/01/1989 08/02/1994 CA CDL Clandestine Drug Labs Department of Toxic Substances Control 12/31/2019 12/30/201 04/08/2021 CA CHMIRS California Hazardous Material Incident Report System Office of Emergency Services 06/30/2021 07/15/2021 10/10/20/2021 CA CUPA LIVERMORE-PLEASANTON CUPA Early Listing Levermore-Pleasanton Fire Department 05/01/2019 05/11/2019 05/11/2019 05/11/2019 05/11/2019 07/17/2012 12/08/2020 CA DEED Deed Restriction Listing Department of Toxic Substance Control 08/30/2021 08/31/2021 11/19/2021 CA DEPX*** DEVILEAN SOUTH COAST South Coast Air Quality Management District Antelope Valley Air Quality Management District 08/27/2021 08/23/2021 11/11/2021 CA ENF Enforcement Action Listing State Water Resoruces Control Board 04/16/2021 04/20/2021 08/27/2021 CA Financial Assurance 1 Financial Assurance Information Listing California Integrated Waste Management Bo	US	IHS OPEN DUMPS		Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
CA CDL Clandestine Drug Labs Department of Toxic Substances Control 12/31/2019 01/20/2021 4/08/82021 CA CHMIRS California Hazardous Waste & Substances Sites List Office of Emergency Services 06/30/2021 09/21/2021 12/08/2020 CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing Livermore-Pleasanton Fire Department 05/01/2019 05/14/2019 05/14/2019 07/17/2019 CA DEBD Deed Restriction Listing DTSC and SWRCB 08/30/2021 09/01/2021 11/19/2021 CA DRYCLEANERS Cleaner Facilities Department of Toxic Substance Control 08/27/2021 09/01/2021 11/19/2021 CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District Drycleaner List South Coast Air Quality Management District 08/18/2021 09/01/2021 11/17/2021 CA DRYCLEAN AVAQMD Antelope Valley Air Quality Management District Antelope Valley Air Quality Management District 08/24/2021 11/17/2021 CA EMIN Emissions Inventory Data California Air Resources Control Board 04/16/2021 08/23/2021 11/17/2021	US	ABANDONED MINES	Abandoned Mines	Department of Interior	09/14/2021	09/15/2021	12/15/2021
CA CHMIRS California Hazardous Material Incident Report System Office of Emergency Services 06/30/2021 07/15/2021 10/06/2021 CA CORTESE "Cortese" Hazardous Waste & Substances Sites List CAL EPA/Office of Emergency Information 09/20/201 09/21/2021 12/08/2021 CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing Livermore-Pleasanton Fire Department 05/01/2019 05/14/2019 07/17/2019 CA DEED Deed Restriction Listing DTSC and SWRCB 08/30/2021 08/31/2021 11/19/2021 CA DRYCLEAN SOUTH COAST Count Coast Air Quality Management District Drycleaner Listi South Coast Air Quality Management District Drycleaner Listing Antelope Valley Air Quality Management District Drycleaner Listing State Water Resources Control Antelope Valley Air Quality Management District Drycleaner Listing State Water Resources Control Antelope Valley Air Quality Management District Drycleaner Listing State Water Resources Control Antelope Valley Air Quality Management Drycleaner	CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA CORTESE "Cortese" Hazardous Waste & Substances Sites List CAL EPA/Office of Émergency Information 09/20/2021 09/21/2021 12/08/2021 CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing Livermore-Pleasanton Fire Department 05/01/2019 05/14/2019 07/17/2019 CA DEED Dead Restriction Listing DTSC and SWRCB 08/30/2021 08/31/2021 11/19/2021 CA DRYCLEANRS Cleaner Facilities Department of Toxic Substance Control 08/27/2021 09/01/2021 11/19/2021 CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District Drycleaner L South Coast Air Quality Management District Drycleaner L Antelope Valley Air Quality Management District Drycleaner L 08/21/2021 11/17/2021 11/17/2021 08/21/2021 11/17/2021 08/21/2021 08/21/2021 11/17/2021 04/17/2021 04/17/2021 04/17/2021	CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2019	01/20/2021	04/08/2021
CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing Livermore-Pleasanton Fire Department 05/01/2019 05/14/2019 07/17/2019 CA DEED Deed Restriction Listing DTSC and SWRCB 08/30/201 08/31/2021 17/19/2021 CA DRYCLEAN SOUTH COAST Count Coast Air Quality Management District Drycleaner Listi South Coast Air Quality Management District Drycleaner Listi South Coast Air Quality Management District Drycleaner Listing 08/24/2021 08/23/2021 11/17/2021 CA DRYCLEAN SOUTH COAST Antelope Valley Air Quality Management District Drycleaner Listing Antelope Valley Air Quality Management District Drycleaner Listing 08/24/2021 08/24/2021 08/25/2021 11/17/2021 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2019 06/10/2021 09/27/2021 CA ENF Enforcement Action Listing State Water Resources Control Board 04/16/2021 04/16/2021 09/27/2021 07/07/2021 CA Financial Assurance 1 Enforcement Action Listing Department of Toxic Substances Control 04/14/2021 04/14/2021 07/06/2021 07/06/2021 CA	CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	06/30/2021	07/15/2021	10/06/2021
CA DEED Deed Restriction Listing DTSC and SWRCB 08/30/2021 08/31/2021 11/19/2021 CA DRYCLEAN SOUTH COAST Cleaner Facilities Department of Toxic Substance Control 08/27/2021 09/27/2021 11/19/2021 CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District 08/18/2021 08/23/2021 11/19/2021 CA DRYCLEAN AVAQMD Antelope Valley Air Quality Management District 08/25/2021 11/17/2021 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2019 06/10/2021 08/25/2021 11/17/2021 CA ENF Enforcement Action Listing State Water Resoruces Control Board 04/16/2021 04/16/2021 07/06/2021 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 04/14/2021 04/15/2021 07/06/2021 CA Financial Assurance 2 Financial Assurance Information Listing Department of Toxic Substances Control 09/14/2021 04/15/2021 07/06/2021 CA HAULERS Registered Waste Tire Haulers Listing </td <td>CA</td> <td>CORTESE</td> <td>"Cortese" Hazardous Waste & Substances Sites List</td> <td>CAL EPA/Office of Emergency Information</td> <td>09/20/2021</td> <td>09/21/2021</td> <td>12/08/2021</td>	CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	09/20/2021	09/21/2021	12/08/2021
CA DRYCLEANERS Cleaner Facilities Department of Toxic Substance Control 08/27/2021 09/01/2021 11/19/2021 CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District Drycleaner Listi South Coast Air Quality Management District 08/24/2021 08/23/2021 11/1/22/2021 CA DRYCLEAN AVAGMD Antelope Valley Air Quality Management District 08/24/2021 08/27/2021 11/1/22/2021 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2019 06/10/2021 08/27/2021 CA ENF Enforcement Action Listing State Water Resources Control Board 04/16/2021 04/20/2021 07/07/2021 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 04/14/2021 04/14/2021 04/15/2021 07/07/2021 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 08/13/2021 08/13/2021 11/10/2021 04/07/2021 08/13/2021 11/10/2021 04/07/2021 08/13/2021 11/10/2021 04/07/2021 08/13/2021	CA	CUPA LIVERMORE-PLEASANTON	I CUPA Facility Listing	Livermore-Pleasanton Fire Department	05/01/2019	05/14/2019	07/17/2019
CA DRYCLEAN SOUTH COAST South Coast Air Quality Management District South Coast Air Quality Management District 08/18/2021 08/23/2021 11/12/2021 CA DRYCLEAN AVAQMD Antelope Valley Air Quality Management Distric Antelope Valley Air Quality Management Distric 08/24/2021 08/25/2021 11/17/2021 CA EMI Emissions Inventory Data California Air Resources Board 12/31/2019 06/10/2021 08/27/2021 08/27/2021 CA ENF Enforcement Action Listing State Water Resorrces Control Board 04/16/2021 04/20/2021 07/07/2021 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 04/14/2021 04/15/2021 07/07/2021 CA Financial Assurance 2 Financial Assurance Information Listing Integrated Waste Management Board 08/13/2021 08/13/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2	CA	DEED	Deed Restriction Listing	DTSC and SWRCB	08/30/2021	08/31/2021	11/19/2021
CA DRYCLEAN AVAQMD Antelope Valley Air Quality Management District Drycleaner L Antelope Valley Air Quality Management Distri CA EMI Emissions Inventory Data Emissions Inventory Data California Air Resources Board CA ENF Enforcement Action Listing State Water Resources Control Board CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board CA HAULERS Registered Waste Tire Haulers Listing CA HIST CORTESE CHAPT EnviroStor Permitted Facilities Listing CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control CA ICE CA LDS Land Disposal Sites Listing (GEOTRACKER) CA LIENS Environmental Liens Listing Department of Toxic Substances Control CA LIENS CA MINES CA MOSC CA MINES CA MOSC CA MINES CA PEST LIC CA PEST LIC CA PEST LIC CA PROC Certified Processors Database Department of Pesticide Regulation Control Consortation	CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA EMI Emissions Inventory Data California Air Resources Board 12/31/2019 06/10/2021 08/27/2021 CA ENF Enforcement Action Listing State Water Resorrces Control Board 04/16/2021 04/20/2021 07/07/2021 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 04/14/2021 04/15/2021 07/06/2021 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 08/13/2021 08/13/2021 11/05/2021 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 09/14/2021 11/11/2021 11/23/2021 11/05/2021 CA HIST CORTESE Hazardous Waste Saubstance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA IDS LIENS LIENS LIENS LIENS 08/13/2021 08/13/2021	CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	08/18/2021	08/23/2021	11/12/2021
CA ENF Enforcement Action Listing State Water Resoruces Control Board 04/16/2021 04/20/2021 07/07/2021 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 04/14/2021 04/15/2021 07/06/2021 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 08/13/2021 08/13/2021 11/05/2021 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 09/14/2021 11/12/2021 11/12/2021 11/23/2021 CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP Enviro5tor Permitted Facilities Listing Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA ICE ICE ICE Department of Toxic Substances Control 08/13/2021	CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	08/24/2021	08/25/2021	11/17/2021
Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 04/14/2021 04/15/2021 07/06/2021 06/04/202	CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2019	06/10/2021	08/27/2021
CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 08/13/2021 08/13/2021 11/05/2021 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 09/14/2021 11/11/2021 11/23	CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/16/2021	04/20/2021	07/07/2021
HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 09/14/2021 11/11/2021 11/23/2021 CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 10/04/2021 10/05/2021 12/22/2021 CA ICE ICE ICE Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA LIBNS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/07/2021 09/07/2021 11/29/2021 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control 08/25/2021 09/03/2021 11/29/2021 CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/201 03/16/2021 06/01/2021	CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	04/14/2021	04/15/2021	07/06/2021
CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 04/08/2021 08/13/2021 08/13/2021 11/08/2021 04/08/2021 08/13/2021 08/13/2021 11/08/2021 04/08/20	CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/13/2021	08/13/2021	11/05/2021
CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 10/04/2021 10/05/2021 12/22/2021 10/05/2021 12/22/2021 10/05/2021 11/08/2	CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	09/14/2021	11/11/2021	11/23/2021
CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 10/04/2021 10/05/2021 12/22/2021 CA ICE ICE Department of Toxic Substances Control 08/13/2021 08/13/2021 11/08/2021 CA LDS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/07/2021 09/07/2021 11/29/2021 CA LIENS Environmental Liens Listing Department of Toxic Substances Control 08/25/2021 09/03/2021 11/22/2021 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/07/2021 09/07/2021 11/29/2021 CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Posticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA ICE ICE ICE Department of Toxic Subsances Control 08/13/2021 08/13/2021 11/08/2021 11/08/2021 CA LDS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/07/2021 09/07/2021 11/29/2021 CA LIENS Environmental Liens Listing Department of Toxic Substances Control 08/25/2021 09/03/2021 11/22/2021 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/07/2021 09/07/2021 11/29/2021 CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	08/13/2021	08/13/2021	11/08/2021
CA LDS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/07/2021 09/07/2021 11/29/2021 CA LIENS Environmental Liens Listing Department of Toxic Substances Control 08/25/2021 09/03/2021 11/22/2021 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/07/2021 09/07/2021 09/07/2021 11/29/2021 CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 06/01/2021 CA NOTI	CA		·	Department of Toxic Substances Control	10/04/2021		12/22/2021
CA LIENS Environmental Liens Listing Department of Toxic Substances Control 08/25/2021 09/03/2021 11/22/2021 CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/07/2021 09/07/2021 11/29/2021 CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	CA			Department of Toxic Subsances Control			11/08/2021
CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/07/2021 09/07/2021 09/07/2021 11/29/2021 CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	09/07/2021	09/07/2021	11/29/2021
CA MINES Mines Site Location Listing Department of Conservation 09/07/2021 09/07/2021 11/29/2021 CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	CA						
CA MWMP Medical Waste Management Program Listing Department of Public Health 08/05/2021 08/31/2021 11/19/2021 CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	-		Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board			
CA NPDES NPDES Permits Listing State Water Resources Control Board 05/10/2021 05/11/2021 07/27/2021 CA PEST LIC Pesticide Regulation Licenses Listing Department of Pesticide Regulation 08/30/2021 08/31/2021 11/19/2021 CA PROC Certified Processors Database Department of Conservation 06/04/2021 06/04/2021 08/27/2021 CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021	-	_		•			
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CA NOTIFY 65 Proposition 65 Records State Water Resources Control Board 03/12/2021 03/16/2021 06/01/2021			S S				
·				•			
CA SCH School Property Evaluation Program Department of Toxic Substances Control 07/00/0004 07/00/0004 40/00/0004			•				
	CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/22/2021	07/22/2021	10/08/2021
CA SPILLS 90 SPILLS 90 data from FirstSearch FirstSearch 06/06/2012 01/03/2013 02/22/2013	CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	06/03/2021	06/03/2021	08/25/2021
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/07/2021	09/07/2021	11/29/2021
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	07/15/2021	07/15/2021	10/06/2021
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/13/2021	08/13/2021	10/22/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/07/2021	09/08/2021	12/01/2021
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	08/30/2021	08/31/2021	11/19/2021
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/07/2021	09/08/2021	12/01/2021
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	05/25/2021	06/24/2021	09/20/2021
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	07/13/2021	07/14/2021	10/06/2021
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	07/15/2021	07/15/2021	10/06/2021
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	07/15/2021	07/15/2021	10/06/2021
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	12/01/2019	08/19/2021	10/28/2021
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/07/2021	09/07/2021	11/29/2021
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	06/26/2021	07/01/2021	09/28/2021
nic.	TORICAL USE RECORDS					
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Solid Waste Facilities List Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	
CA	NOA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Contitut Dualu		01/01/2013	12/30/2013

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
COL	JNTY RECORDS					
	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	09/30/2021	10/01/2021	12/15/2021
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	08/05/2021	08/06/2021	09/17/2021
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
_	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	09/15/2021	09/16/2021	12/09/2021
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	07/20/2021	07/20/2021	10/11/2021
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	06/29/2021	07/23/2021	10/08/2021
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	07/30/2021	08/03/2021	10/26/2021
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	04/09/2021	06/23/2021	09/17/2021
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	07/13/2021	07/15/2021	10/06/2021
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	07/06/2021	08/12/2021	10/07/2021
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	07/06/2021	08/12/2021	08/18/2021
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	07/27/2021	07/28/2021	10/21/2021
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	07/08/2021	07/09/2021	09/29/2021
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	07/09/2021	07/09/2021	09/29/2021
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	01/01/2021	02/18/2021	05/10/2021
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	02/04/2021	04/16/2021	04/21/2021
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	06/28/2021
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	04/19/2021	06/17/2021	09/14/2021
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	05/26/2021	07/09/2021	09/29/2021
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	02/02/2021	04/28/2021	07/13/2021
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA		CUPA Facility List	Merced County Environmental Health	08/11/2021	08/12/2021	11/08/2021
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	06/23/2021	06/23/2021	06/24/2021
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	07/28/2021	07/28/2021	10/21/2021
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	07/09/2021	08/03/2021	10/26/2021
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	07/09/2021	08/03/2021	10/26/2021
-		List of Underground Storage Tank Facilities	Health Care Agency	07/09/2021	07/29/2021	10/19/2021
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	09/07/2021	09/09/2021	11/29/2021
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	09/29/2021	09/30/2021	12/14/2021
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	09/29/2021	09/30/2021	12/15/2021
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	06/18/2021	09/28/2021	12/14/2021
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	08/02/2021	08/04/2021	11/02/2021
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	07/27/2021	07/28/2021	10/21/2021
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	08/11/2021	08/12/2021	11/08/2021
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	08/30/2021	08/31/2021	11/19/2021
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	10/01/2020	11/23/2020	02/08/2021
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/14/2020	07/16/2020	09/29/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	08/05/2021	08/05/2021	10/29/2021
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	08/05/2021	08/05/2021	10/29/2021
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	08/10/2021	08/11/2021	11/08/2021
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	08/04/2021	08/05/2021	10/29/2021
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	05/14/2021	05/17/2021	08/03/2021
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/23/2021	08/25/2021	11/17/2021
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	01/13/2021	01/14/2021	04/06/2021
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	07/14/2021	07/15/2021	10/06/2021
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	04/26/2021	04/28/2021	07/13/2021
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	05/26/2021	07/19/2021	10/08/2021
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	05/26/2021	07/19/2021	10/07/2021
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	07/26/2021	09/08/2021	11/29/2021
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	09/23/2021	09/28/2021	12/15/2021
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	07/20/2021	07/20/2021	10/08/2021

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

STREET AND ADDRESS INFORMATION

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Appendix F: User Questionnaire



ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

Site/Project Name:	Skelly
Location:	215 Skelly
Small Business Liab "Brownfields Amenda available) to the environment	one of the Landowner Liability Protections (LLPs) ¹ offered by the ility Relief and Brownfields Revitalization Act of 2001 (the nents"), ² the user must provide the following information (if conmental professional. Failure to provide this information could fon that "all appropriate inquiry" is not complete. Please explain priate.
 Environmental 312.25). 	cleanup liens that are filed or recorded against the site (40 CFR
	of any environmental cleanup liens against the <i>property</i> that are ed under federal, tribal, state or local law?
	Yes NoX
_	nd use limitations (AULs) that are in place on the site or that d or recorded in a registry (40 CFR 312.26).
institutional co	of AULs, such as <i>engineering controls</i> , land use restrictions or <i>ontrols</i> that are in place at the site and/or have been filed or egistry under federal, tribal, state or local law?
	Yes NoX
3. Specialized kn LLP (40 CFR 3:	owledge or experience of the person seeking to qualify for the 12.28).
specialized kn	f this <i>Environmental Site Assessment (ESA)</i> do you have any nowledge or experience related to the <i>property</i> or nearby or 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?

Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

² P.L. 107-118.



ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

	Yes NoX
4.	Relationship of the purchase price to the fair market value of the <i>property</i> if it were not contaminated (40 CFR 312.29).
	Does the purchase price being paid for this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ?
	YesX No
	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 <i>property</i> ?
	Yes No NA _X
5.	Commonly known or <i>reasonably ascertainable</i> information about the <i>property</i> (40 CFR 312.30).
	Are you aware of commonly known or <i>reasonably ascertainable</i> information about the <i>property</i> that would help the <i>environmental professional</i> to identify conditions indicative of releases or threatened releases?
	YesX No
	For example, as <i>user</i> , (a) Do you know the past uses of the <i>property</i> ? YesX No
	(b) Do you know of specific chemicals that are present or once were present at the <i>property</i> ? Yes NoX
	(c) Do you know of spills or other chemical releases that have taken place at the <i>property</i> ? Yes NoX
	(d) Do you know of any environmental cleanups that have taken place at the property? Yes NoX



ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

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).

As the *user* of the *ESA* 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*?

\/	NI.	V	
Yes	No	Χ	

To enable Brown and Caldwell to complete your project, please also respond to the following items.

(a) The reason why the Phase I is required:

DR Horton is preparing develop the property for single-family housing.

(b) The type of *property* (e.g., industrial, commercial, vacant, agricultural, residential, etc.) and type of *property* transaction, for example, sale, purchase, exchange, etc.:

Vacant Residential (with horse keeping)

(c) The complete and correct address for the *property*, including county (a map or other documentation showing *property* location and boundaries is helpful):

215 Skelly, Hercules, CA (ATLA survey provided via email)

(d) The scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services or whether any considerations beyond the requirements of Practice E 1527 are to be considered):

Standard scope of services

(e) Identification of all parties who will rely on the Phase I report:

DR Horton & City of Hercules (public document to be evaluated and made available as part of the project's CEQA review

(f) Identification of the site contact and how the contact can be reached: Roberta Mori -916-256-0557

Brown AND Caldwell

ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

(g) Any special terms and conditions which must be agreed upon by the environmental professional:

No

- (h) Any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment reports*, documents, correspondence, etc., concerning the *property* and its environmental conditions. These include, but are not necessarily limited to:
 - ESA reports,
 - Environment compliance audit reports,
 - Environmental permits (for example, solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits),
 - Registrations for underground and above-ground storage tanks,
 - Registrations for underground injection systems,
 - Material safety data sheets.
 - Community right-to-know plan,
 - Safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans; etc.,
 - Reports regarding hydrogeologic conditions on the property or surrounding area,
 - Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the *property* or relating to *environmental liens* encumbering the *property*,
 - Hazardous waste generator notices or reports,
 - Geotechnical studies,
 - Risk assessments, and
 - Recorded AULs.

No

- (i) Proceedings Involving the Property whether the User knows of:
 - (a) Any pending, threatened, or past litigation relevant to *hazardous* substances or petroleum products in, on, or from the property;

Yes	No	Χ



ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

(b) Any pending, threatened, or past administrative proceedings relevant hazardous substances or petroleum products in, on, or from the property; Yes NoX_	the
(c) Any notices from any governmental entity regarding any possi violation of environmental laws or possible liability relating to hazardo substances or petroleum products;	
Yes NoX_	
Please explain any "Yes" answers below.	
Completed by:	
Signature Printed Name Organization Date Odom Fath Adam Foster DR Horton 12/16/2021	

Please return this questionnaire to:

Brian Sefcik

BSefcik@brwncald.com

Brown and Caldwell

Fax - 615-256-8332

Phone - 615-238-2073

Appendix G: Qualifications of Environmental Professionals

Experience Summary

Ms. Tanel is a geologist/hydrogeologist at BC's Davis office in the Site Investigation & Remediation - Solid Waste service line, providing support for both municipal and private sector clients. She has prepared technical workplans and implementation reports in addition to performing environmental sampling, soil logging, and XRF analysis.

Assignment

Staff Geologist/Hydrogeologist

Education

B.S., Geology, University of the Pacific, Stockton, 2016

Registration

Geologist in Training, California, 2017

Training

40-hour HAZWOPER 8-hour Refresher HAZWOPER Supervisor

24-hour MSHA H2S competence

First Aid

CPR/AED

SmithSystem Defensive Driving PASSPORT

Experience

3 years

Joined Firm

2018

Relevant Expertise

- Environmental sampling
- Soil logging
- Geologic mapping
- XRF analysis
- · Construction quality assurance

Environmental Services

Groundwater and Surface Water Monitoring and Reporting, Rasmussen Valley Mines, Caribou County, Idaho

Field Geologist/Hydrogeologist. Kaitlin uses various techniques to collect groundwater samples, maintain field forms, and provide quality assurance and field data entry. She participated in field activities and maintains and calibrates field equipment.

Folsom Corporation Yard, City of Folsom, California

Project Geologist/Hydrogeologist. To support site closure of the City's former landfill, BC is providing ongoing water quality monitoring. Kaitlin is assisting in the field sampling program and in creation of bi-annual water quality analysis and quarterly water level monitoring reports.

Site Remediation, Confidential Client, Sacramento, California Project Geologist/Hydrogeologist. The purpose of this project is currently to investigate the source of chlorinated VOCs at site formerly used as an industrial laundry and an adjacent carton manufacturing facility. Work in this project included VOC source investigation and exposure pathway/risk evaluation. Kaitlin provides technical support for the project.

Waste Investigation, Confidential Client, Sacramento, California Project Geologist/Hydrogeologist. BC is currently providing technical assistance for a historical illegal landfill site. The landfill materials were discovered during earthwork activities in preparation of the client building a new electrical substation. Kaitlin was a CQA personnel for the project and collected soil confirmation samples, oversaw stockpile management, and continued monitoring using the landfill gas monitoring network.

Waste Handling/Capping Consulting, Confidential Client, Sacramento, California

Project Geologist/Hydrogeologist. BC is providing technical expertise regarding waste handling and/or capping for historic landfill on property where client operates a substation. Kaitlin provides field support for the project. Currently BC is in negotiation with the Local Enforcement Agency to collect delay providing a closure/post closure maintenance plan for a proposed landfill cap. The current substation is scheduled to be decommissioned in approximately four years, and BC is supporting the clients' efforts to mitigate any interim risks (landfill gas, groundwater) until the substation is decommissioned and the underlying landfill can be capped. BC is preparing the interim action plan that is intended to bridge the four-year gap. Kaitlin provides continued monitoring using the landfill gas monitoring network.



Groundwater Monitoring Plan, Confidential Client, Vallecitos, California

Site Safety Officer. BC is assisting the client fulfill the provision of a Waste Discharge Requirements (WDR) permit issued by the San Francisco Bay Regional Water Quality Control Board. The work will include developing a groundwater monitoring plan and re-engineering the site's wastewater treatment system to meet nitrate limits. Kaitlin acted as a Site Safety Officer.

Site Investigation and Remedial Activities, Confidential Client, Kern County, California

Junior Scientist. The purpose of this project was to investigate and remediate soil contamination related to oil well drilling and pumping. Kaitlin provided technical assistance in site investigations and was a field team lead during select sampling efforts. Investigation activities included boring logs, soil sample collection, and XRF analysis of metals. Contaminants of potential concern at the site include metals, polycylic aromatic hydrocarbons (PAHs), and volatile organic hydrocarbons (VOCs). Additionally, Kaitlin authored relevant sampling plans, Removal Action Work Plans, and Implementation Reports.

[Performed while at Ahtna Facility Services, Inc. in 2016-2018]



Geologist I Brian D. Sefcik

Experience Summary

Brian Sefcik is a geologist with over 5 years of experience ranging from field activities, state and federal compliance reporting, writing documents that report on findings in field activities, and sample collecting. His experience in the environmental field includes inspecting oil and gas wells and site in correlation with federal and state regulations, working with federal agencies for remediation of contamination, and writing environmental inspections for public view. Mr. Sefcik's experience also include various field activities for field sampling and soil testing.

Assignment

Due Diligence

Education

B.S., Geology, Marietta College, Ohio, 2014

Registration

OSHA 10-Hour Construction Safety and Health Training

First Aid and CPR Certified

Experience

5 years

Joined Firm

2019

Relevant Expertise

- Soil Sampling
- Oil and gas well compliance inspections

Project Experience

Phase I Environmental Site Assessments, DR Horton, Nationwide

Staff Geologist. Completing Phase I ESAs by following *all appropriate inquiries* (AAI). Responsibilities include project coordination, technical report writing, historical and physical setting research, review of prior assessments, and regulatory database analysis and reporting. [2019 - Present]

Previous Experience

Patriot Engineering and Environmental, Inc, Goodlettsville, Tennessee

Construction Material Technician. Collected concrete samples for compressive strength testing, soils inspections, reinforcing steel inspections, and soil and concrete testing. [2018 – 2019]

Ohio Department of Natural Resources, Columbus, Ohio

Mineral Resource Inspector II. Inspect oil and gas well in Ohio for compliance with federal and stare regulations. Work with any Federal Agency (EPS and Wildlife) when the need arose to ensure compliance of wells. Remediate any spills with federal and state regulations and ensure all contamination was eliminated. Authoring, reviewing, and editing clear, concise, well-organized, and legally defensible documents that are readily understood for the public. [2015 – 2018]

Horizon Well Logging LLC, Tulsa, Oklahoma

Logging Geologist II. Collected, cleaned, and analyzed cutting samples from drilling process. Use of Main Log software in order to collect data and develop subsurface models with lithological descriptions of sedimentary rocks. Had familiarity of porosity types in sedimentary rocks and, picked formation tops with lithologic knowledge. [2014-2015]



Experience Summary

Mr. Nash has over 22 years of experience as an environmental professional including experience managing large, multi-task programs and hands-on field experience on hazardous waste cost-reimbursable and fixed-price projects involving site characterization. He is very knowledgeable of federal, state, and appropriate local laws and regulations. Mr. Nash's program management experience has encompassed the full range of environmental compliance and permitting, due diligence, site assessment, remediation services, and construction quality assurance. He has been responsible and accountable for contracts valued in excess of \$50 million, including single programs greater than \$20 million.

In the past 5 years, Mr. Nash has been responsible for over \$30 million in active projects. These project sites have included locations in all 50 states and involved site work at various military installations. He has managed turnkey projects ranging from \$2,000 to \$20 million. On these contracts, Mr. Nash served as the single point of responsibility, authority, and accountability with clients, holding scheduled status meetings, participating in partnering sessions, implementing all contractual commitments and policies, and taking immediate corrective actions when necessary. He has also conducted Department of Transportation (DOT) training programs to familiarize staff with the hazardous material shipping programs.

Mr. Nash has prepared estimates, proposals, and plans; supervised field work; implemented safety and quality control programs; and tracked and controlled costs and schedule for both commercial and federal clientele.

Education

B.S., Geology, University of South Florida, 1994

Experience

22 years

Joined Firm

2016

Additional Training

- OSHA 40-hour HAZWOPER 29 CFR 1910.120, 1995
- OSHA 8-hour Supervisor Training for Hazardous Waste site, 1996
- US Army Corp Certified Construction Quality Management for Contractors, 2003
- Large Account Management Process by Miller Heiman, 2006
- First Aid/CPR/AED Certification
- DOT General Awareness DOT 49 CFR 172.704(a)(1)

Project Experience

Construction Environmental Health & Safety Compliance Audits, Confidential Commercial Client

Project Manager. Managed scope, schedule, budget, and quality for retail client requiring construction audits at 500 retail facilities nationwide. The audit included examination of health and safety, stormwater pollution prevention, hazardous waste management, and employee verification practices conducted by the client's general contractor during remodel activities. Able to coordinate site visits with other on-site activities to save the client cost.

Annual Emergency Planning and Community Right-to-Know Act (EPCRA) Tier II Reporting, Norfolk Southern Corporation

Project Manager. Managed and improved the data gather process, threshold determination, and report preparation and submittal process for annual EPCRA submittals.

Spill Prevention, Control, and Countermeasure (SPCC) Plans, Gulfstream Aerospace Corporation

Project Manager. Prepared and managed the process of preparing and updating multiple SPCC plans in both Georgia and Nevada. These incorporated both administrative and technical changes at the sites.

Stormwater Pollution Prevention (SWPP) Plans, Gulfstream Aerospace Corporation

Project Manager. Managed the process of updating multiple SWPP plans in both Georgia and Nevada.

Health and Safety Assessments, Dollar Tree

Client Service Manager. Managed a multi-year program involving the assessment of basic health and safety elements at the retail store level. The assessments were conducted nationwide over a two-year period.



Annual EPCRA Tier II Reporting, Confidential Commercial Client

Project Manager, Manager of EPCRA Section 311 and 312 Hazardous Chemical Inventory reporting for Fortune 100 client with over 4,500 locations nationwide. Documented and improved the data gathering process, threshold determination, and report preparation and submittal process for the annual EPCRA submittals.

Waste Segregation and Environmental Auditing, Walgreens, California

Client Service Manager, Managed scope, schedule, and budget involving the investigation and segregation of hazardous waste found in waste receptacles at over 600 retail stores and logistics facilities. This program spanned a 5-year period, with multiple audits per site, and included the development of a specific e-reporting tool used for gathering field data, capable of being communicated quickly to the client.

Annual EPCRA Tier II Reporting, Lowe's Companies

Client Service Manager. Managed and improved the data gather process, threshold determination, and report preparation and submittal process for the annual EPCRA submittals.

Waste Segregation, Lowe's Companies, California

Client Service Manager. Managed scope, schedule, and budget for project involving the annual auditing of waste receptacles for the presence of hazardous waste at retail stores in California. Audits were conducted at either the transfer stations or the client sites.

Environmental Site Assessments in the Southeastern United States, Federal Deposit Insurance **Corporation and CB Richard Ellis**

Project Manager. Managed local site assessors in the completion of Phase I activities including site visits, searches for historical aerial photographs, ownership records, deed searches, and regulatory review, which included the review of the Phase I Environmental Site Assessment (ESA) reports.

Hazardous Materials Shipping Support Services, Confidential Commercial Client

Project Manager. Managed scope, schedule, and budget for a confidential commercial client. Visited over 4,000 facilities to assist employees in verifying that products going to a centralized return center to meet DOT requirements were packaged according to their classification (hazardous vs. non-hazardous). Responsibilities included on-site education and review of proper shipping instructions with facility representatives, and evaluation of on-site hazardous waste programs against company defined programs with real-time corrections of deviations.

Asset Investigation and Reconciliation Project, Confidential Commercial Client

Project Manager. Managed scope, schedule, and budget for a confidential commercial client. Tasks included identifying potential owned/operated water sources, including wells, surface water intakes, or other third party provided water located at facilities nationwide, with a specific focus on the confirmation of the water wells previously identified.

Environmental Asset Inventory for Operating Facilities, Confidential Commercial Client

Project Manager. Managed scope, schedule, and budget for a confidential commercial client as it applied to the inventory of environmental assets that had or may have had potential environmental ramifications such as regulatory obligations, the potential to cause environmental releases to the soil, water or air, or the need for routine maintenance or servicing provided by Environmental Services.

Environmental Permitting Review, Confidential Commercial Client Store Planning Group

Project Manager. Assisted in managing scope, schedule, and budget for confidential commercial client as it applied to environmental permit review and SPCC plans. The environmental permit review applied to aboveground storage tanks (ASTs), underground storage tanks (USTs), pressure vessels, waste management, wastewater discharge, stormwater discharge, air quality/air emissions. These permit reviews focused on changes caused by the remodeling of existing facilities.

Dye-trace Testing of Plumbing, Confidential Commercial Client

Project Manager. Managed scope, schedule, and budget for the construction quality assurance of plumbing installation. Managed the oversight of plumbing contractors conducting dye-trace testing of drain lines to



ensure that the construction specifications were being met and that wastewater permit limits could be met by the facility.

Horse Pasture Site Remediation, Air Force Center for Engineering and the Environment (AFCEE), Robins Air Force Base, Georgia

Project Manager. Responsible for the financial success of this performance-based contract totaling \$8.6 million, as it applied to the scope, schedule, and budget. Site soils contaminated with heavy metals, volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and pesticides were remediated and removed from the site. Returned site groundwater impacted by VOCs (including dense non-aqueous phase liquids [DNAPLs]) to levels below remedial limits and obtained a No Further Action from Georgia Environmental Protection Division.

Interim Measure (IM), AFCEE, Charleston Air Force Base, South Carolina

Deputy Project Manager. Managed the implementation of an IM, which involved the installation of a geosynthetic landfill cover. Duties included management of scope, schedule, personnel, and subcontractors; subcontractor procurement; client interface; and fieldwork implementation.

RCRA Facility Investigations and Corrective Measure Studies, Multiple Project Sites, AFCEE, Cape Canaveral Air Force Station and Patrick Air Force Base, Florida

Project Manager. Duties included management of scope, schedule, budget, and personnel; proposal preparation; subcontractor procurement; client and regulator interface; fieldwork participation and implementation; groundwater modeling; and report completion. Work activities were completed at active and inactive launch complexes and fuel storage areas. All work activities were monitored and evaluated closely by the Canaveral Air Force Station/Patrick Air Force Base Environmental Restoration Partnering Team (Partnering Team), which consisted of representatives from the Environmental Protection Agency (EPA), the Florida Department of Environmental Protection (FDEP), the United States Air Force and various contractors.

St. John's Water Management District, Lake Apopka North Shore Restoration Area, Florida Field Operations Lead. Conducted soil and sediment sampling across 10,000 acres of former farmland. Global Positioning System units were utilized to locate and survey sampling points with sub-meter accuracy. All field activities were monitored and evaluated closely by the St. Johns River Water Management District, USEPA, FDEP, and the United States Fish and Wildlife Service.

Environmental Services, Naval Training Center (NTC), Orlando, Florida

Scientist. Performed and developed tank closure assessments and reports, contamination assessment reports, initial remedial actions, and tank management plans for ASTs and USTs at multiple NTC Orlando sites. The contamination assessment reports addressed petroleum soil, free product, and groundwater contamination. A focused remedial investigation/feasibility study was developed to be implemented as an interim action at a base dry cleaning facility. Project focused on dissolved phase DNAPL contamination in the subsurface migrating into a surface water body. Responsibilities included: planning and implementing a focused remedial investigation and pumping test; acting as field operations lead for the investigation and test; and developing a focused feasibility study.

Phase I/II ESAs, Multiple Clients

Scientist. Conducted Phase I/II ESAs for multiple clients. Phase I activities included site visits, searches for historical aerial photographs, ownership records, deed searches, and regulatory review. Preparation of the Phase I ESA reports included detailed recommendations for Phase II investigation.

