PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

8520 Pardee Drive
Oakland, California 94621

Report Date: July 17, 2018
Partner Project No. 18-220401.1

Prepared for:
Choice Hotels International, Inc.
1 Choice Hotels Circle, Suite 40
Rockville, Maryland 20850
July 17, 2018

Ms. Deborah Henry  
Choice Hotels International, Inc.  
1 Choice Hotels Circle, Suite 40  
Rockville, Maryland 20850

Subject: Phase I Environmental Site Assessment  
8520 Pardee Drive  
Oakland, California 94621  
Partner Project No. 18-220401.1

Dear Ms. Deborah Henry:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the “subject property”). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (310) 615-4500.

Sincerely,

Jenny Redlin  
Relationship Manager
EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Choice Hotels International, Inc. for the property located at 8520 Pardee Drive in the City of Oakland, Alameda County, California (the “subject property”). The Phase I Environmental Site Assessment is designed to provide Choice Hotels International, Inc. with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the northeastern side of Pardee Drive and the northwestern side of Hegenberger Road within a mixed commercial area of Alameda County. Please refer to the table below for further description of the subject property:

<table>
<thead>
<tr>
<th>Subject Property Data</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address:</strong></td>
<td>8520 Pardee Drive, Oakland, California</td>
</tr>
<tr>
<td><strong>Property Use:</strong></td>
<td>Vacant land and Paved Lot</td>
</tr>
<tr>
<td><strong>Land Acreage (Ac):</strong></td>
<td>3.0 Ac</td>
</tr>
<tr>
<td><strong>Number of Buildings:</strong></td>
<td>None</td>
</tr>
<tr>
<td><strong>Assessor’s Parcel Number (APN):</strong></td>
<td>42-4420-4</td>
</tr>
<tr>
<td><strong>Site Assessment Performed By:</strong></td>
<td>Christopher Olsen of Partner</td>
</tr>
<tr>
<td><strong>Site Assessment Conducted On:</strong></td>
<td>July 10, 2018</td>
</tr>
</tbody>
</table>

The subject property currently consists of vacant land and a paved lot with one portable construction office trailer and two metal storage containers. There are no permanent structures on the subject property.

According to available historical sources, the subject property was formerly marshland from at least 1899 to 1915; undeveloped marshland from at least 1939 to 1948; vacant filled land from at least 1958 to 1963; and developed with a restaurant from 1968 until 2018. The former building on the subject property was occupied by Francesco’s Restaurant from 1968 until approximately 2014. The building was reportedly vacant from approximately 2014 until it was demolished in early 2018.

The immediately surrounding properties consist of Oakland Harley Davidson (151 Hegenberger Road) and a building under construction (195 Hegenberger Road) to the northeast; Oakland Harley Davidson (151 Hegenberger Road) and Hegenberger Road to the southeast, beyond which is an elevated Bay Area Rapid Transit (BART) rail line, Lather’s Union (100 Hegenberger Road), vacant commercial building (110 Hegenberger Road) and Oakland Airport Executive Hotel (150 Hegenberger Road); United States Postal Service (8495 Pardee Drive), Holiday Inn Hotel & Suites Oakland Airport (77 Hegenberger Road), Oakland Fire Station No. 27 (8501 Pardee Drive) and a commercial building – no tenant name posted (99 Hegenberger Road) to the southwest across Pardee Drive; and a driveway, parking lot and Comcast (8470 Pardee Drive) to the northwest.
According to ERAS Environmental, Inc.’s October 30, 2014 Work Plan for Limited Phase II Subsurface Investigation of 106-110 Hegenberger Road (located adjacent to the southeast of the property), the depth and direction of groundwater in the vicinity of the subject property is inferred to be approximately 10-18 feet below ground surface (bgs) and flow toward the southwest.

Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

An environmental issue refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The adjacent property to the southeast (106-110 Hegenberger Road) is an open Spills, Leaks, Investigations and Cleanup (SLIC) case as of October 28, 2014. The SLIC database in the Environmental Data Resources, Inc. (EDR) regulatory database report indicated that this is a groundwater contamination case associated with a release of gasoline and oil. State Water Resources Control Board’s (SWRCB) GeoTracker website indicated that a former Leaking Underground Storage Tank (LUST) case was closed on February 8, 2001. A condition of the closure was the case be reviewed in the event that the property is planned for redevelopment in the future. The SLIC case was opened due to the planned redevelopment of the site. In August 2014, soil and soil gas sampling at this site identified elevated levels of Total Petroleum Hydrocarbons as Gasoline (TPH-g), Benzene, Ethylbenzene and Naphthalene. The prior subsurface investigation concluded that there was residual impact in the area of a former clarifier, which was on the north-central portion of the property (approximately 200 feet southeast of the subject property). On October 30, 2014, ERAS Environmental prepared a Work Plan for Limited Phase II
Subsurface Investigation to define the lateral and vertical extent of contamination at this site. The Limited Phase II Subsurface Investigation was not available for review on GeoTracker. However, it appears that as of December 2015, Alameda County Environmental Health and the owner of this property had planned to discuss a path to closure. A groundwater monitoring well located northwest of the area of concern historically contained non-detectable concentrations of petroleum hydrocarbon constituents during multiple prior sampling events. In addition, groundwater flow direction was observed to be towards the southwest, which is parallel to the subject property. Based on this information, the adjacent open SLIC case is not considered to be a REC for the subject property. No additional action or investigation appears warranted at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 8520 Pardee Drive in the City of Oakland, Alameda County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.
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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 8520 Pardee Drive in the City of Oakland, Alameda County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the User to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in
order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Choice Hotels International, Inc. engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Choice Hotels International, Inc. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such
Unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys’ fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner’s standard Terms and Conditions, a copy of which can be found at http://www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.

- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment.

- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1899 to 1915, 1915 to 1939, 1939 to 1946 and 1948 to 1958. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 8520 Pardee Drive in Oakland, California is located on the northeastern side of Pardee Drive and the northwestern side of Hegenberger Road. According to the Alameda County Assessor, the subject property is legally described as Assessor Parcel Number 42-4420-4.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property currently consists of vacant land and a paved lot with one portable construction office trailer and two metal storage containers. There are no permanent structures on the subject property.

The subject property is designated for commercial development by the City of Oakland.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial area of Alameda County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

<table>
<thead>
<tr>
<th>Immediately Surrounding Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Northeast:</strong> Oakland Harley Davidson (151 Hegenberger Road) and a building under construction (195 Hegenberger Road) are located adjacent to the northeast.</td>
</tr>
<tr>
<td><strong>Southeast:</strong> Oakland Harley Davidson (151 Hegenberger Road) and Hegenberger Road are located adjacent to the southeast, beyond which is an elevated Bay Area Rapid Transit (BART) rail line, Lather’s Union (100 Hegenberger Road), vacant commercial building (110 Hegenberger Road) and Oakland Airport Executive Hotel (150 Hegenberger Road).</td>
</tr>
<tr>
<td><strong>Southwest:</strong> Pardee Drive is located adjacent to the southwest, beyond which is United States Postal Service (8495 Pardee Drive), Holiday Inn Hotel &amp; Suites Oakland Airport (77 Hegenberger Road), Oakland Fire Station No. 27 (8501 Pardee Drive) and a commercial building – no tenant name posted (99 Hegenberger Road).</td>
</tr>
<tr>
<td><strong>Northwest:</strong> A driveway, parking lot and Comcast (8470 Pardee Drive) are located adjacent to the northwest.</td>
</tr>
</tbody>
</table>

The adjacent properties to the southeast, northeast, northwest and southwest were identified on the SLIC, California Environmental Reporting System (CERS), EDR Historical Auto Stations, LUST, Alameda County Contaminated Sites (ACCS), Historic Cortese, CERS Hazardous Waste, Resource Conservation Recovery Act Small Quantity Generator (RCRA-SQG), Facility Index System (FINDS), Enforcement Compliance History Information (ECHO), EnviroStor, Voluntary Cleanup Program (VCP) and Air Emissions (EMI) databases in the regulatory database report of Section 4.2.
2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) San Leandro, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 10 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the southwest. The subject property is depicted on the 2012 map as located in a developed urban area and the exact site improvements are not shown.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the southwest. The nearest surface water in the vicinity of the subject property is a canal located approximately 500 feet northeast of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the East Bay Municipal Utility District (EBMUD) serves the subject property vicinity. According to the 2016 Water Quality Report, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Oakland are surface water from the Mokelumne River watershed in the Sierra Nevada Mountains, which accounts for 90% of the utility’s water supply, with the remaining 10% obtained from local surface water sources.

According to ERAS Environmental, Inc.’s October 30, 2014 Work Plan for Limited Phase II Subsurface Investigation of 106-110 Hegenberger Road (located adjacent to the southeast of the property), the depth and direction of groundwater in the vicinity of the subject property is inferred to be approximately 10-18 feet bgs and flow toward the southwest.

2.4.3 Geology/Soils

The subject property is situated within the San Francisco Bay Plain, within approximately one mile from San Francisco Bay. The area occupies a late Pliocene structural depression that has been flooded several times in response to Pleistocene glacial cycles. A thick Plio-Pleistocene deposit (the Merced formation) occurs here, of which the lower 4,500 feet are marine and the upper 500 feet are mostly non-marine. The portion contains heavy minerals, indicating locally derived sediment. Approximately 100 feet above the marine-non-marine transition, the mineral assemblage changes abruptly to one identical with that carried by the Sacramento River system and derived primarily from the Sierra Nevada. The subject property is underlain by up to fifty feet of unconsolidated to weakly consolidated Pleistocene and Holocene beach sand, marine muds, alluvium and artificial fill interbedded with marine and marsh deposits. Alluvium overlies Quaternary and Tertiary sedimentary rocks.
Based on the Web Soil Survey, published by the USDA Soil Conservation Service, the Property is mapped as Urban Land. The Urban Land Index indicated that 95% of the survey area consists of urban land, with the remainder categorized as minor components. No additional pertinent information was included in the soil survey.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06001C0252G, dated August 3, 2009, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.
3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

<table>
<thead>
<tr>
<th>Period/Date</th>
<th>Source</th>
<th>Description/Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1899-1915</td>
<td>Topographic Maps</td>
<td>Marshland</td>
</tr>
<tr>
<td>1939-1948</td>
<td>Aerial Photographs and Topographic Maps</td>
<td>Marshland</td>
</tr>
<tr>
<td>1958-1963</td>
<td>Aerial Photographs and Topographic Maps</td>
<td>Vacant filled land</td>
</tr>
<tr>
<td>1968-early</td>
<td>Aerial Photographs, Regulatory Agency Records, City Directories, Sanborn Map, Previous Report</td>
<td>Restaurant</td>
</tr>
<tr>
<td>2018</td>
<td>Records, City Directories, Sanborn Map, Previous Report</td>
<td>Vacant land, Parking Lot, Construction Office Trailer and Storage Containers</td>
</tr>
<tr>
<td>Early 2018- Present</td>
<td>Onsite Observations and Aerial Photograph</td>
<td>Vacant land, Parking Lot, Construction Office Trailer and Storage Containers</td>
</tr>
</tbody>
</table>

The former building on the subject property was occupied by Francesco’s Restaurant from 1968 until approximately 2014. The building was reportedly vacant from approximately 2014 until it was demolished in early 2018. No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) and Google Earth on July 5, 2018 and July 10, 2018, respectively. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

<p>| Date: 1939 | Subject Property: The subject property appears to be undeveloped marshland. Northeast: The area adjacent to the northeast appears to be undeveloped marshland. Southeast: The area adjacent to the southeast appears to be undeveloped marshland and a road, with vacant land farther southeast. Southwest: The area adjacent to the southwest appears to be undeveloped marshland. Northwest: The area adjacent to the northwest appears to be undeveloped marshland. |
| Date: 1946 | Subject Property: No significant changes visible Northeast: No significant changes visible Southeast: No significant changes visible Southwest: No significant changes visible Northwest: No significant changes visible |
| Date: 1958 | Subject Property: The subject property appears to be vacant, filled land. Northeast: The area adjacent to the northeast appears to be vacant filled land and a parking lot, with an industrial warehouse-type building farther northeast. Southeast: The area adjacent to the southeast appears to be vacant filled land and a road, with vacant land farther southeast. |</p>
<table>
<thead>
<tr>
<th>Date</th>
<th>Subject Property</th>
<th>Northeast</th>
<th>Southeast</th>
<th>Southwest</th>
<th>Northwest</th>
</tr>
</thead>
<tbody>
<tr>
<td>1958</td>
<td>No significant changes visible</td>
<td>The area adjacent to the northeast appears to be developed with paved areas and a commercial-type building and an industrial warehouse-type building farther northeast.</td>
<td>The area adjacent to the southeast appears to be developed with a commercial-type building and a road, with vacant land farther southeast.</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
</tr>
<tr>
<td>1963</td>
<td>No significant changes visible</td>
<td>The area adjacent to the northeast appears to be developed with paved areas and a commercial-type building, with an industrial warehouse-type building farther northeast.</td>
<td>The area adjacent to the southeast appears to be developed with a commercial-type building and a road, with vacant land farther southeast.</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
</tr>
<tr>
<td>1968</td>
<td>The subject property appears to be developed with a commercial-type building.</td>
<td>The area adjacent to the northeast appears to be developed with paved areas and a commercial-type building, with an industrial warehouse-type building farther northeast.</td>
<td>The area adjacent to the southeast appears to be developed with a commercial-type building and a road, with commercial-type buildings farther southeast.</td>
<td>The area adjacent to the southwest of a road appears to be developed with a commercial-type building and contains vacant land.</td>
<td>No significant changes visible</td>
</tr>
<tr>
<td>1974</td>
<td>The subject property appears to be developed with a commercial-type building and paved parking lot.</td>
<td>No significant changes visible</td>
<td>The area adjacent to the southeast appears to be developed with a commercial-type building and a road, with commercial-type buildings farther southeast.</td>
<td>The area adjacent to the southwest of a road appears to be developed with commercial-type buildings and contains vacant land.</td>
<td>No significant changes visible</td>
</tr>
<tr>
<td>1982</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
<td>The area adjacent to the southwest of a road appears to be developed with three commercial-type buildings and contains vacant land.</td>
<td>No significant changes visible</td>
</tr>
<tr>
<td>1993 and 1998</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
<td>No significant changes visible</td>
</tr>
</tbody>
</table>
Dates: 1993 and 1998  
Scale: 1”=500’

Northwest: No significant changes visible

Date: 2005  
Scale: 1”=500’

Subject Property: No significant changes visible
Northeast: The area adjacent to the northeast appears to be vacant land redeveloped with the existing warehouse-type building.
Southeast: The area adjacent to the southeast appears to be redeveloped with the existing warehouse-type building and a road, with commercial-type buildings farther southeast.
Southwest: No significant changes visible
Northwest: The area adjacent to the northwest appears to be developed with a driveway, parking lot and commercial-type building.

Date: 2009  
Scale: 1”=500’

Subject Property: No significant changes visible
Northeast: No significant changes visible
Southeast: No significant changes visible
Southwest: The area adjacent to the southwest of a road appears to be developed with four commercial-type buildings and paved areas.
Northwest: No significant changes visible

Dates: 2010 and 2016  
Scale: 1”=500’

Subject Property: No significant changes visible
Northeast: No significant changes visible
Southeast: No significant changes visible
Southwest: No significant changes visible
Northwest: No significant changes visible

Date: 2018  
Scale: 1”=500’

Subject Property: The subject property appears to be a paved lot and vacant land with one small building and storage containers. The previously identified commercial-type building has been removed.
Northeast: The area adjacent to the northeast appears to be under construction and developed with the existing warehouse-type building.
Southeast: No significant changes visible
Southwest: No significant changes visible
Northwest: No significant changes visible

Copies of the aerial photographs are included in Appendix B of this report.
3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from Environmental Data Resources (EDR) on July 5, 2018. The following observations were noted to be depicted on the subject property and adjacent properties during the fire insurance map review:

| Date: 1969 |
| Subject Property: The subject property is depicted as developed with a commercial-type building and parking lot. |
| Northeast: The area adjacent to the northeast is depicted as developed with a manufacturing building and a truck rental and storage facility. Tharco Containers and Precision Packaging is located farther to the northeast. |
| Southeast: The area adjacent to the southeast is depicted as developed with a manufacturing building and Hegenberger Road, with a hotel, car rental storage area and commercial buildings farther southeast. |
| Southwest: The area adjacent to the southwest of Pardee Drive is depicted as vacant land and developed with the Long Shoreman’s Union Hall. |
| Northwest: The area adjacent to the northwest of a driveway is depicted as undeveloped land. |

A copy of the reviewed Sanborn Map is included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from Environmental Data Resources (EDR) on July 6, 2018 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

| City Directory Search for 8520 Pardee Drive (Subject Property) |
| Year(s) Occupant Listed |
| 2010 and 2014 Bargiacchi Corporation and Francesco’s Restaurant (8520 Pardee Drive) |

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address.

| City Directory Search for Adjacent Properties |
| Year(s) Occupant Listed |
| 1960 Leite David Jr. Pumps (101 Hegenberger Road) |
| 1962 Barnes Manufacturing Company and David D. Leite Jr. Pumps (101 Hegenberger Road) |
| 1967 Warehouse Union Local 61 ILWU (99 Hegenberger Road); Barnes Manufacturing Company Pumps (101 Hegenberger Road) |
| 1970 Warehouse Union Local 61 ILWU (99 Hegenberger Road); Data Informatics (100 Hegenberger Road); Barnes Manufacturing Company and David D. Leite Jr. Pumps (101 Hegenberger Road); Valcar Rent A Car (106 Hegenberger Road); Budget Rent A Car (110 Hegenberger Road) |
| 1973, 1976 and 1979 Budget Rent A Car (110 Hegenberger Road) |
| 1980 Office listings (100 Hegenberger Road); Peabody Barnes Inc. Pumps (101 Hegenberger Road); Oakland Airport Office (110 Hegenberger Road); Econo Car International, Oakland Airport Travelodge (150 Hegenberger Road); Oakland Airport Station (8495 Pardee Drive); |
### City Directory Search for Adjacent Properties

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Occupant Listed</th>
</tr>
</thead>
<tbody>
<tr>
<td>1982</td>
<td>Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>1986</td>
<td>Budget Rent A Car (110 Hegenberger Road); Office listing and Meridian National Bank (100 Hegenberger Road); Peabody Barnes Inc. Pumps (101 Hegenberger Road); Rental Car (106 Hegenberger Road); Travelodge Oakland Airport (150 Hegenberger Road); Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>1991</td>
<td>Office listings (100 Hegenberger Road); West Coast Marine Trailers and West Coast Mobile Screen Service (101 Hegenberger Road); Checkers Park Plaza Hotel (150 Hegenberger Road); Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>1992</td>
<td>Warehouse Union Local 61 ILWU (99 Hegenberger Road); Office listings (100 Hegenberger Road); West Coast Marine Trailers Pumps (101 Hegenberger Road); RBJ Airport Parking and RBJ Copying Mailbox and Fax Service (106 Hegenberger Road); Diablo Cellular Phone Stores (110 Hegenberger Road); Checkers Park Plaza Hotel (150 Hegenberger Road); Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>1996</td>
<td>Warehouse Union Local 61 ILWU (99 Hegenberger Road); Office listings (100 Hegenberger Road); West Coast Marine Trailers Pumps (101 Hegenberger Road); Checkers Park Plaza Hotel (150 Hegenberger Road); Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>2000</td>
<td>Warehouse Union Local 61 ILWU (99 Hegenberger Road); Office listings (100 Hegenberger Road); Northstar Wireless Distributors (110 Hegenberger Road); Checkers Park Plaza Hotel (150 Hegenberger Road); Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>2006</td>
<td>Warehouse Union Local 61 ILWU (99 Hegenberger Road); Office listings (100 Hegenberger Road); Checkers Park Plaza Hotel (150 Hegenberger Road); Office listing (8501 Pardee Drive)</td>
</tr>
<tr>
<td>2010</td>
<td>Mercury Hotels, Inc. (77 Hegenberger Road); International Longshoremen (99 Hegenberger Road); Park Plaza Hotel and Checkers-Finns (150 Hegenberger Road); Ankar Cycles, Oakland Harley Owners Group, Faultline Harley-Davidson and Bob Dron Motorcycles (151 Hegenberger Road); Comcast (8470 Pardee Drive); USPS (8495 Pardee Drive)</td>
</tr>
<tr>
<td>2014</td>
<td>Mercury Hotels, Inc. and Holiday Inn (77 Hegenberger Road); International Longshoremen (99 Hegenberger Road); Checkers-Finns, Red Lion Hotels, Park Plaza Hotel and Offices (150 Hegenberger Road); Ankar Cycles and Oakland Harley Owners Group (151 Hegenberger Road); USPS (8495 Pardee Drive)</td>
</tr>
</tbody>
</table>

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

### 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from Environmental Data Resources (EDR) on July 5, 2018. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

#### Date: 1899

- **Subject Property:** The subject property is depicted as marshland.
- **Northeast:** The area adjacent to the northeast is depicted as marshland.
- **Southeast:** The area adjacent to the southeast is depicted as marshland.
- **Southwest:** The area adjacent to the southwest is depicted as marshland.
<table>
<thead>
<tr>
<th>Date: 1899</th>
<th>Northwest: The area adjacent to the northwest is depicted as marshland.</th>
</tr>
</thead>
</table>
| Date: 1915 | Subject Property: No significant changes depicted  
Northeast: No significant changes depicted  
Southeast: No significant changes depicted  
Southwest: No significant changes depicted  
Northwest: No significant changes depicted |
| Date: 1947 | Subject Property: No significant changes depicted  
Northeast: No significant changes depicted  
Southeast: The area adjacent to the southeast is depicted as vacant land and Hegenberger Road, with undeveloped land farther southeast.  
Southwest: No significant changes depicted  
Northwest: No significant changes depicted |
| Date: 1948 | Subject Property: No significant changes depicted  
Northeast: No significant changes depicted  
Southeast: No significant changes depicted  
Southwest: No significant changes depicted  
Northwest: No significant changes depicted |
| Date: 1959 | Subject Property: The subject property is depicted as developed with one commercial-type building.  
Northeast: The area adjacent to the northeast is depicted as vacant land and developed with a commercial-type building, with an industrial building farther northeast.  
Southeast: No significant changes depicted  
Southwest: The area adjacent to the southwest is depicted as vacant, filled land.  
Northwest: The area adjacent to the northwest is depicted as vacant, filled land. |
| Date: 1968 | Subject Property: The subject property is depicted as vacant, filled land.  
Northeast: The area adjacent to the northeast is depicted as vacant, filled land, with an industrial building farther northeast.  
Southeast: The area adjacent to the southeast is depicted as a commercial-type building and Hegenberger Road, with vacant land farther southeast.  
Southwest: The area adjacent to the southwest is depicted as developed with a commercial-type building and contains vacant land.  
Northwest: No significant changes depicted |
<table>
<thead>
<tr>
<th>Date:</th>
<th>1973</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Northeast:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Southeast:</strong></td>
<td>The area adjacent to the southeast is depicted as a commercial-type building and Hegenberger Road, with commercial-type buildings farther southeast.</td>
</tr>
<tr>
<td><strong>Southwest:</strong></td>
<td>The area adjacent to the southwest of a road is depicted as a commercial-type building and vacant land.</td>
</tr>
<tr>
<td><strong>Northwest:</strong></td>
<td>No significant changes depicted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date:</th>
<th>1980</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Northeast:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Southeast:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Southwest:</strong></td>
<td>The area adjacent to the southwest of a road is depicted as commercial-type buildings.</td>
</tr>
<tr>
<td><strong>Northwest:</strong></td>
<td>No significant changes depicted</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date:</th>
<th>1996/1997</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong></td>
<td>The subject property is located in a developed urban area, and the exact site improvements are not shown.</td>
</tr>
<tr>
<td><strong>Northeast:</strong></td>
<td>The area adjacent to the northeast is located in a developed urban area, and the exact site improvements are not shown.</td>
</tr>
<tr>
<td><strong>Southeast:</strong></td>
<td>The area adjacent to the southeast is located in a developed urban area, and the exact site improvements are not shown.</td>
</tr>
<tr>
<td><strong>Southwest:</strong></td>
<td>The area adjacent to the southwest is located in a developed urban area, and the exact site improvements are not shown.</td>
</tr>
<tr>
<td><strong>Northwest:</strong></td>
<td>The area adjacent to the northwest is located in a developed urban area, and the exact site improvements are not shown.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date:</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Subject Property:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Northeast:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Southeast:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Southwest:</strong></td>
<td>No significant changes depicted</td>
</tr>
<tr>
<td><strong>Northwest:</strong></td>
<td>No significant changes depicted</td>
</tr>
</tbody>
</table>

Copies of reviewed topographic maps are included in Appendix B of this report.
4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Point of Contact:</td>
</tr>
<tr>
<td>Agency Address:</td>
</tr>
<tr>
<td>Agency Phone Number:</td>
</tr>
<tr>
<td>Date of Contact:</td>
</tr>
<tr>
<td>Method of Communication:</td>
</tr>
<tr>
<td>Summary of Communication:</td>
</tr>
</tbody>
</table>

4.1.2 Health Department

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Point of Contact:</td>
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<tr>
<td>Agency Address:</td>
</tr>
<tr>
<td>Agency Phone Number:</td>
</tr>
<tr>
<td>Date of Contact:</td>
</tr>
<tr>
<td>Method of Communication:</td>
</tr>
<tr>
<td>Summary of Communication:</td>
</tr>
</tbody>
</table>

4.1.3 Fire Department

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Point of Contact:</td>
</tr>
<tr>
<td>Agency Address:</td>
</tr>
<tr>
<td>Agency Phone Number:</td>
</tr>
<tr>
<td>Date of Contact:</td>
</tr>
<tr>
<td>Method of Communication:</td>
</tr>
<tr>
<td>Summary of Communication:</td>
</tr>
</tbody>
</table>

4.1.4 Air Pollution Control Agency

<table>
<thead>
<tr>
<th>Regulatory Agency Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Agency:</td>
</tr>
<tr>
<td>Point of Contact:</td>
</tr>
</tbody>
</table>
4.1.5 **Regional Water Quality Agency**

- **Name of Agency:** Regional Water Quality Control Board (RWQCB)
- **Point of Contact:** N/A - GeoTracker
- **Agency Address:** 1515 Clay Street, Suite 1400, Oakland, California 94612
- **Agency Phone Number:** (510) 622-2300
- **Date of Contact:** July 3, 2018
- **Method of Communication:** Internet
- **Summary of Communication:** No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.6 **Department of Toxic Substances Control**

- **Name of Agency:** California Department of Toxic Substances Control (DTSC)
- **Point of Contact:** N/A – EnviroStor and Hazardous Waste Tracking System (HWTS)
- **Agency Address:** 1001 I Street, Sacramento, California 95814
- **Agency Phone Number:** (916) 255-3687
- **Date of Contact:** July 3, 2018
- **Method of Communication:** Internet
- **Summary of Communication:** No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC. There were no listings for the subject property in HWTS.

4.1.7 **Building Department**

- **Name of Agency:** Oakland Building Department (OBD)
- **Point of Contact:** Staff
- **Agency Address:** 250 Frank H. Ogawa Plaza, Suite 3341
- **Agency Phone Number:** (510) 238-7760
- **Date of Contact:** July 10, 2018
- **Method of Communication:** In Person and Internet
- **Summary of Communication:** OBD records included permits for interior improvements to a
Regulatory Agency Data

restaurant building, ADA upgrades, mechanical, plumbing and electrical permits, replacement of two grease interceptors, demolition of the 16,000 square-foot Francesco’s Restaurant), abandonment of a sewer lateral, and temporary power pole installation. No environmentally significant information was included in the file.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.8 Planning Department

Regulatory Agency Data

Name of Agency: Oakland Planning Department (OPD)
Point of Contact: Staff
Agency Address: 250 Frank H. Ogawa Plaza, Suite 3341
Agency Phone Number: (510) 238-7760
Date of Contact: July 10, 2018
Method of Communication: In Person
Summary of Communication: According to records reviewed, the subject property is zoned D-CO-3 (Coliseum Area Commercial District Zone 3) for commercial development by the City of Oakland.

A copy of pertinent documents is included in Appendix B of this report.

4.1.9 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency: California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact: N/A – Online DOGGR Mapper
Agency Address: 801 K Street, MS 20-22, Sacramento, California 95814
Agency Phone Number: (916) 322-1110
Date of Contact: July 3, 2018
Method of Communication: Online DOGGR mapping system
Summary of Communication: According to DOGGR’s online mapping system, no oil or gas wells are located on or adjacent to the subject property.

A copy of pertinent documents is not included in Appendix B of this report.

4.1.10 Assessor’s Office

Regulatory Agency Data

Name of Agency: Alameda County Assessor
Point of Contact: N/A
Agency Address: 1221 Oak Street, Room 145, Oakland, California 94612
Agency Phone Number: (510) 272-3787
Date of Contact: July 10, 2018
Method of Communication: In Person
According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 42-4420-4. The subject property contains a total of 3.0 acres. No additional pertinent information was included in the file.

A copy of pertinent documents is included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Radius (mile)</th>
<th>Subject Property</th>
<th>Adjacent Properties</th>
<th>Sites of Concern</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal NPL or Delisted NPL Site</td>
<td>1.00</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal CERCLIS Site</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal CERCLIS-NFRAP Site</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal RCRA CORRACTS Facility</td>
<td>1.00</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal RCRA TSDF Facility</td>
<td>0.50</td>
<td>N</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Federal RCRA Generators Site (LQG, SQG, CESQG)</td>
<td>0.25</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>Federal IC/EC Registries</td>
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<tr>
<td>Federal ERNS Site</td>
<td>Subject Property</td>
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<td>State/Tribal Equivalent NPL</td>
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<td>N</td>
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<tr>
<td>State/Tribal Equivalent CERCLIS</td>
<td>1.00</td>
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<td>N</td>
</tr>
<tr>
<td>State/Tribal Landfill/Solid Waste Disposal Site</td>
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<tr>
<td>State/Tribal Leaking Storage Tank Site</td>
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<td>N</td>
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<tr>
<td>State/Tribal Registered Storage Tank Sites (UST/AST)</td>
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<tr>
<td>State/Tribal Voluntary Cleanup Sites (VCP)</td>
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<tr>
<td>State/Tribal Spills (SLIC)</td>
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<td>Federal Brownfield Sites</td>
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<td>N</td>
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<tr>
<td>State Brownfield Sites</td>
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<td>N</td>
</tr>
<tr>
<td>EDR US Hist Auto Station</td>
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<td>Y</td>
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</tbody>
</table>
### Radius Report Data

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Radius (mile)</th>
<th>Subject Property</th>
<th>Adjacent Properties</th>
<th>Sites of Concern</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDR US Hist Cleaners</td>
<td>Varies</td>
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<td>N</td>
<td>N</td>
</tr>
<tr>
<td>CERS</td>
<td>Varies</td>
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<td>N</td>
</tr>
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<td>CERS Hazardous Waste</td>
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<td>N</td>
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<tr>
<td>FINDS</td>
<td>Varies</td>
<td>N</td>
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<td>N</td>
</tr>
<tr>
<td>ECHO</td>
<td>Varies</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>EMI</td>
<td>Varies</td>
<td>N</td>
<td>Y</td>
<td>N</td>
</tr>
</tbody>
</table>

#### 4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

#### 4.2.3 Adjacent Property Listings

The adjacent properties to the southeast, northeast, northwest and southwest were identified on the SLIC, CERS, EDR Historical Auto Stations, LUST, ACCS, Historic Cortese, CERS Hazardous Waste, RCRA-SQG, FINDS, ECHO, EnviroStor, VCP and EMI databases in the regulatory database report, as discussed below:

- The property, identified as 110 Hegenberger LLC at 106-110 Hegenberger Road, is located adjacent to the southeast of the subject property. The SLIC database indicated that this is an open groundwater contamination case associated with the release of gasoline and oil. The EDR Historical Auto Stations identified Park and Air Travel Inc. and The Wash Machine as tenants of this adjacent property from 1972 to 1983. The LUST, ACCS, CERS and Historic Cortese databases indicated that the groundwater contamination case associated with a release of gasoline was closed on November 14, 2001. SWRCB’s GeoTracker website indicated that a former LUST case was closed on February 8, 2001. A condition of the closure was the case be reviewed in the event that the property is planned for redevelopment in the future. The SLIC case was opened due to the planned redevelopment of the site. In August 2014, soil and soil gas sampling at this site identified elevated levels of TPH-g, Benzene, Ethylbenzene and Napthalene. The prior subsurface investigation concluded that there was residual impact in the area of a former clarifier, which was on the north-central portion of the property (approximately 200 feet southeast of the subject property). On October 30, 2014, ERAS Environmental prepared a Work Plan for Limited Phase II Subsurface Investigation to define the lateral and vertical extent of contamination at this site. The Limited Phase II Subsurface Investigation was not available for review on GeoTracker. However, it appears that as of December 2015, Alameda County Environmental Health and the owner of this property had planned to discuss a path to closure. A groundwater monitoring well located northwest of the area of concern historically contained non-detectable concentrations of petroleum hydrocarbon constituents during multiple prior sampling events. In addition, groundwater flow direction was observed to be towards the southwest, which is parallel to the subject property. Based on this information, the adjacent open SLIC case is not considered to be a REC for the subject property. No additional action or investigation appears warranted at this time.
- The property, identified as Oakland Harley-Davidson at 151 Hegenberger Road, is located adjacent to the northeast and southeast of the subject property. The CERS Hazardous Waste and CERS databases indicated that this site is a registered hazardous waste generator with multiple reported violations. There are no listings pertaining to any spills or releases of hazardous substances at this site. Based on regulatory status, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

- The property, identified as Comcast of California/Colorado LLC at 8470 Pardee Drive, is located adjacent to the northwest of the subject property. The RCRA-SQG and FINDS databases indicated that this site is a registered small quantity hazardous waste generator with no reported violations. There is no pertinent information in the ECHO database. There are no listings pertaining to any spills or releases of hazardous substances at this site. Based on regulatory status, these listings are not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

- The property, identified as Verizon Wireless (Doolittle) at 77 Hegenberger Road, is located adjacent to the southwest of the subject property. The EnviroStor and VCP databases indicated that this is a voluntary cleanup case with a no further action status as of June 30, 2005. No contaminants were reportedly found at this site. The EMI database indicated that this site maintained an air emissions permit with BAAQMD from 2012 through 2015. Based on the no further action status and lack of contaminants found at this site, this facility is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

### 4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report. Listed sites within the specified search radius of the subject property which appeared on local, State, or Federally published lists of sites that have had releases of hazardous substances, have been granted regulatory closure, were determined to be of sufficient distance, and/or are situated hydrologically cross- or down-gradient such that impact to the subject property is unlikely. Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

### 4.2.5 Orphan Listings

No orphan listings of potential environmental concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.
5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the Brownfields Amendments), the User must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The User should provide the following information to the environmental professional. Failure to provide this information could result in a determination that all appropriate inquiries is not complete. The User is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or Reasonably Ascertainable information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Choice Hotels International, Inc. (User of this report).

<table>
<thead>
<tr>
<th>Item</th>
<th>Provided By User</th>
<th>Not Provided By User</th>
<th>Discussed Below</th>
<th>Does Not Apply</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Pre-Survey Questionnaire</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Title Records, Environmental Liens, and AULs</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specialized Knowledge</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual Knowledge</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Valuation Reduction for Environmental Issues</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Identification of Key Site Manager</td>
<td>Section 5.1.3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reason for Performing Phase I ESA</td>
<td>Section 1.1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prior Environmental Reports</td>
<td>X</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.
5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

5.1.3 Interview with Key Site Manager

A key site manager was not available to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or reasonably ascertainable within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

*Phase I Environmental Site Assessment, PIERS Environmental Services, Inc. (June 2017)*

PIERS Environmental Services, Inc. (PIERS) prepared this report on behalf of Mr. Raymond Gallagher. The assessment was performed in accordance with ASTM Standard E1527-13. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information and a
review of federal, state and local regulatory databases. Pertinent information contained in this report is summarized below:

- At the time of the 2017 assessment, the subject property was developed with a restaurant that had been vacant since approximately 2014. PIERS indicated that the interior of the restaurant building was mostly vacant. No hazardous materials or other chemicals were observed at the subject property. There was no evidence of any underground storage tanks or wells at the subject property. PIERS did observed two grease interceptors in the restaurant building. No sumps or clarifiers were identified.

- PIERS did not identify any historical environmental concerns associated with the subject property. PIERS did not identify any environmental concerns associated with the adjacent and surrounding properties.

- No environmental issues, HRECs, CRECs or RECs were identified in connection with the subject property. No additional action or investigation was recommended. However, PIERS did recommend that the complete interview form be obtained from the Property owner.

Copies of pertinent pages reviewed are included in Appendix B of this report.
6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

<table>
<thead>
<tr>
<th>Site Assessment Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Assessment Performed By: Christopher Olsen</td>
</tr>
<tr>
<td>Site Assessment Conducted On: July 10, 2018</td>
</tr>
</tbody>
</table>

Partner was not accompanied during the onsite reconnaissance. However, all areas of the subject property were accessible during the onsite reconnaissance.

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not currently generated at the subject property. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

There are currently no sanitary discharges on the subject property. The City of Oakland services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards the adjacent public right of way or naturally infiltrates the ground surface. The subject property is not currently connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

No heating or cooling systems were observed at the subject property.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

There is currently no domestic wastewater generation at the subject property. No industrial process is currently performed at the subject property.
6.1.7 **Septic Systems**

No septic systems were observed or reported on the subject property.

6.1.8 **Additional Site Observations**

No additional general site characteristics were observed during the site reconnaissance.

6.2 **Potential Environmental Hazards**

6.2.1 **Hazardous Substances and Petroleum Products Used or Stored at the Site**

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 **Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)**

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 **Evidence of Releases**

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 **Polychlorinated Biphenyls (PCBs)**

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Two pole-mounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Partner contacted a customer service representative of Pacific Gas and Electric Company (PG&E), who confirmed that utility maintains ownership and operational responsibility for the transformers and that the units do not contain PCBs. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner’s reconnaissance.

6.2.5 **Strong, Pungent or Noxious Odors**

No strong, pungent or noxious odors were evident during the site reconnaissance.
6.2.6 Pools of Liquid
No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers
No drains, sumps, or clarifiers were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons
No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation
No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards
No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services
6.3.1 Asbestos-Containing Materials (ACMs)
There are currently no permanent structures on the subject property. As such, no suspect ACMs were observed.

6.3.2 Lead-Based Paint (LBP)
There are currently no permanent structures on the subject property. As such, no suspect LBP was observed.

6.3.3 Radon
Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

<table>
<thead>
<tr>
<th>EPA Radon Zones</th>
<th>EPA Zones</th>
<th>Average Predicted Radon Levels</th>
<th>Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Zone 1</td>
<td>Exceed 4.0 pCi/L</td>
<td>Highest</td>
</tr>
<tr>
<td></td>
<td>Zone 2</td>
<td>Between 2.0 and 4.0 pCi/L</td>
<td>Moderate</td>
</tr>
<tr>
<td></td>
<td>Zone 3</td>
<td>Less than 2.0 pCi/L</td>
<td>Low</td>
</tr>
</tbody>
</table>

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.
6.3.4 **Lead in Drinking Water**

According to available information, a public water system operated by the East Bay Municipal Utility District serves the subject property vicinity. According to the 2016 water quality report, shallow groundwater directly beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Oakland are surface water from the Mokelumne River watershed in the Sierra Nevada Mountains, which accounts for 90% of the utility’s water supply, with the remaining 10% obtained from local surface water sources. According to the 2016 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 **Mold**

There are currently no permanent structures on the subject property. As such, no mold or water intrusion issues were observed.

6.4 **Adjacent Property Reconnaissance**

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.
7.0 FINDINGS AND CONCLUSIONS

Findings

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

A historical recognized environmental condition (HREC) refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

An environmental issue refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The adjacent property to the southeast (106-110 Hegenberger Road) is an open Spills, Leaks, Investigations and Cleanup (SLIC) case as of October 28, 2014. The SLIC database in the Environmental Data Resources, Inc. (EDR) regulatory database report indicated that this is a groundwater contamination case associated with a release of gasoline and oil. State Water Resources Control Board’s (SWRCB) GeoTracker website indicated that a former Leaking Underground Storage Tank (LUST) case was closed on February 8, 2001. A condition of the closure was the case be reviewed in the event that the property is planned for redevelopment in the future. The SLIC case was opened due to the planned redevelopment of the site. In August 2014, soil and soil gas sampling at this site identified elevated levels of Total Petroleum Hydrocarbons as Gasoline (TPH-g), Benzene, Ethylbenzene and Naphthalene. The prior subsurface investigation concluded that there was residual impact in the area of a former clarifier, which was on the north-central portion of the property (approximately 200 feet southeast of the subject property). On October 30, 2014, ERAS Environmental prepared a Work Plan for Limited Phase II Subsurface Investigation to define the lateral and vertical extent of contamination at this site. The Limited Phase II Subsurface Investigation was not available for review on GeoTracker. However, it appears that as of December 2015, Alameda County Environmental Health and the owner of this
property had planned to discuss a path to closure. A groundwater monitoring well located northwest of the area of concern historically contained non-detectable concentrations of petroleum hydrocarbon constituents during multiple prior sampling events. In addition, groundwater flow direction was observed to be towards the southwest, which is parallel to the subject property. Based on this information, the adjacent open SLIC case is not considered to be a REC for the subject property. No additional action or investigation appears warranted at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 8520 Pardee Drive in the City of Oakland, Alameda County, California (the “subject property”). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs in connection with the subject property; however, environmental issues were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 8520 Pardee Drive in the City of Oakland, Alameda County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Christopher Olsen
Environmental Professional

Reviewed By:

David Boyce
Senior Author
9.0 REFERENCES

Reference Documents


Environmental Data Resources (EDR), Aerial Photographs (1939-2016)

EDR, City Directory Abstract, July 2018

EDR, Radius Report, July 2018


EDR, Topographic Maps (1899-2012)


Google Earth, Aerial Photograph, 2018

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, July 2018

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, July 2018

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, July 2018

United States Geological Survey, accessed via the Internet, July 2018

United States Geological Survey Topographic Map 2012, 7.5 minute series, accessed via internet, July 2018
FIGURES

1 SITE LOCATION MAP
2 SITE PLAN
3 TOPOGRAPHIC MAP
**Legend**
1 – Approximate location and configuration of former commercial building
2 – Construction office trailer
3 – Storage containers
T – Pole-mounted transformers

**KEY:**
Subject Property

---

**Figure 2: Site Plan**
Project No. 18-220401.1
APPENDIX A: SITE PHOTOGRAPHS
1. View northeast of the northwestern side of the subject property

2. View northeast of the subject property

3. View southeast of the southwestern side of the subject property

4. View northeast of the subject property

5. View northeast of the subject property

6. View of the southeastern portion of the subject property
7. View of construction office trailer on the northeastern portion of the subject property

8. View of a storage container on the northeastern portion of the subject property

9. View of a storage container on the northeastern portion of the subject property

10. View of pole-mounted transformers on the northeastern portion of the subject property

11. View of the northeastern portion of the subject property

12. View southwest of the subject property
13. View west of the northeastern portion of the subject property

14. View of a building under construction (195 Hegenberger Road) adjacent to the northeast

15. View of Oakland Harley Davidson (151 Hegenberger Road) adjacent to the northeast

16. View of Comcast (8470 Pardee Drive) adjacent to the northwest

17. View of a parking lot adjacent to the northwest

18. View of Holiday Inn Hotel & Suites Oakland Airport (77 Hegenberger Road) adjacent to the southwest
19. Oakland Fire Station No. 27 (8501 Pardee Drive) adjacent to the southwest

20. Commercial building – no tenant name posted (99 Hegenberger Road) adjacent to the southwest

21. Lather’s Union (100 Hegenberger Road) and elevated BART line adjacent to the southeast

22. Vacant commercial building (110 Hegenberger Road) adjacent to the southeast

23. Oakland Airport Executive Hotel (150 Hegenberger Road) adjacent to the southeast
APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 18-220401.1

Aerial Photograph Year: 1958

Key: Subject Property
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 18-220401.1

Aerial Photograph Year: 1974

Key: Subject Property
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 18-220401.1

Key: Subject Property

Aerial Photograph Year: 1982
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 18-220401.1
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 18-220401.1

Aerial Photograph Year: 2005

Key: Subject Property

500 1000 2000

Subject Property
APPENDIX B: AERIAL PHOTOGRAPHS
Project No. 18-220401.1

Aerial Photograph Year: 2012

Key: Subject Property
Sanborn Sheet Key
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1969 Source Sheets

Volume 9, Sheet 936w
Volume 9, Sheet 937w
APPENDIX B: Certified Sanborn Maps
Project No. 18-220401.1
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1899 Source Sheets

Haywards
15-minute, 62500

1915 Source Sheets

Concord
Haywards
Hayward
15-minute, 62500 15-minute, 62500 15-minute, 62500

1947 Source Sheets

San Leandro
Oakland East
7.5-minute, 24000 7.5-minute, 24000 Aerial Photo Revised 1946

1948 Source Sheets

San Leandro
7.5-minute, 24000
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1959 Source Sheets

7.5-minute, 24000
Aerial Photo Revised 1958

Oakland East
San Leandro

1968 Source Sheets

7.5-minute, 24000
Aerial Photo Revised 1968

San Leandro
Oakland East

1973 Source Sheets

7.5-minute, 24000
Aerial Photo Revised 1973

San Leandro
Oakland East

1980 Source Sheets

7.5-minute, 24000
Aerial Photo Revised 1979

Oakland East
San Leandro
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1996, 1997 Source Sheets

San Leandro
7.5-minute, 24000
Aerial Photo Revised 1993

Oakland East
7.5-minute, 24000
Aerial Photo Revised 1993

2012 Source Sheets

Oakland East
7.5-minute, 24000

San Leandro
7.5-minute, 24000
APPENDIX B: Topographic Maps
Project No. 18-220401.1
APPENDIX B: Topographic Maps

Project No. 18-220401.1

Key: Subject Property

Topographic Map Year: 1947

TP: San Leandro, 1947, 7.5-minute
N. Oakland East, 1947, 7.5-minute

0 Miles 0.25 0.5 1 1.5

Subject Property

Oakland Municipal Airport
Naval Chapel
Channel

SAN ANTONIO

OAKLAND CITY BDY

TP, San Leandro, 1947, 7.5-minute

N, Oakland East, 1947, 7.5-minute
APPENDIX B: Topographic Maps
Project No. 18-220401.1
APPENDIX B: Topographic Maps
Project No. 18-220401.1

Key: Subject Property

TP, San Leandro, 1973, 7.5-minute
N, Oakland East, 1973, 7.5-minute
APPENDIX B: Topographic Maps

Project No. 18-220401.1
APPENDIX B: Topographic Maps
Project No. 18-220401.1
The EDR-City Directory Abstract
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

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. An “X” indicates where information was identified in the source and provided in this report.

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SELECTED ADDRESSES

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS
8520 Pardee Drive
Oakland, CA 94621

FINDINGS DETAIL
Target Property research detail.

Pardee Dr

8520 Pardee Dr

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ADJOINING PROPERTY DETAIL

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#### 8469 Pardee Dr

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**PARDEE DR**

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#### 8501 Pardee Drive

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**FINDINGS**

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

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**ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE**

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National Flood Hazard Layer FIRMette

Legend

- **Zone AE, A99**: Without Base Flood Elevation (BFE) 0.2% Annual Chance Flood Hazard. Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile.
- **Zone AE, AO, AH, VE, AR**: With BFE or Depth
- **Regulatory Floodway**: Future Conditions 1% Annual Chance Flood Hazard Zone X
- **Zone X**: Area with Reduced Flood Risk due to Levee. See Notes.
- **Zone X**: Area with Flood Risk due to Levee Zone D
- **Zone X**: Area of Minimal Flood Hazard
- **Zone D**: Area of Undetermined Flood Hazard
- **Zone D**: Channel, Culvert, or Storm Sewer
- **Zone D**: Levee, Dike, or Floodwall
- **Zone D**: Cross Sections with 1% Annual Chance Water Surface Elevation
- **Zone D**: Coastal Transect
- **Zone D**: Base Flood Elevation Line (BFE)
- **Zone D**: Limit of Study
- **Zone D**: Jurisdiction Boundary
- **Zone D**: Coastal Transect Baseline
- **Zone D**: Profile Baseline
- **Zone D**: Hydrographic Feature

- **Base Flood Elevation Line (BFE)**
- **Effective LOMRs**
- **Limit of Study**
- **Jurisdiction Boundary**
- **Coastal Transect Baseline**
- **Profile Baseline**
- **Hydrographic Feature**
- **Digital Data Available**
- **No Digital Data Available**
- **Unmapped**

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/16/2018 at 3:01:12 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.
APPENDIX C: REGULATORY DATABASE REPORT
The EDR Radius Map™ Report with GeoCheck®
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

8520 PARDEE DRIVE
OAKLAND, CA 94621

COORDINATES

Latitude (North): 37.7306860 - 37˚ 43’ 50.46”
Longitude (West): 122.2008880 - 122˚ 12’ 3.19”
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 570418.0
UTM Y (Meters): 4176030.2
Elevation: 8 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641120 SAN LEANDRO, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608
Source: USDA
### MAPPED SITES SUMMARY

#### Target Property Address:
8520 PARDEE DRIVE  
OAKLAND, CA  94621

Click on Map ID to see full detail.

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<td>855, 0.162, WNW</td>
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<td>F27</td>
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<td>C28</td>
<td>FEDERAL EXPRESS CORP</td>
<td>8455 PARDEE DR</td>
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<td>C30</td>
<td>FEDEX JBSA</td>
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<td>DEAN X RAY INC</td>
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<td>UNITED PARCEL SERVIC</td>
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<td>L65</td>
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<td>CANNIZZARO PROPERTY</td>
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<td>73</td>
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<td>76</td>
<td>BOC GROUP INC</td>
<td>8383 CAPWELL</td>
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## MAPPED SITES SUMMARY

**Target Property Address:**
8520 PARDEE DRIVE  
OAKLAND, CA  94621

Click on Map ID to see full detail.

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<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
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<td>CHEVRON AGT OAKLAND</td>
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EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL_______________ National Priority List
Proposed NPL__________ Proposed National Priority List Sites
NPL LIENS____________ Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL________ National Priority List Deletions

Federal CERCLIS list
FEDERAL FACILITY_________ Federal Facility Site Information listing
SEMS______________ Superfund Enterprise Management System

Federal RCRA CORRACTS facilities list
CORRACTS____________ Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF_____________ RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-CESQG__________ RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries
LUCIS______________ Land Use Control Information System
US ENG CONTROLS_________ Engineering Controls Sites List
US INST CONTROL________ Sites with Institutional Controls

Federal ERNS list
ERNS_______________ Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists
SWF/LF______________ Solid Waste Information System
EXECUTIVE SUMMARY

State and tribal leaking storage tank lists
INDIAN LUST ................ Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
FEMA UST, .................. Underground Storage Tank Listing
INDIAN UST, ................ Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites
INDIAN VCP .................. Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDSD ............. 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 ODIS .................. 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
CDL ............................... Clandestine Drug Labs
Toxic Pits ...................... Toxic Pits Cleanup Act Sites
US CDL ....................... National Clandestine Laboratory Register

Local Land Records
LIENS ......................... Environmental Liens Listing
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 ........ SPILLS 90 data from FirstSearch

Other Ascertainable Records
RCRA NonGen / NLR ....... RCRA - Non Generators / No Longer Regulated
**EXECUTIVE SUMMARY**

WELL STIM PROJ. Well Stimulation Project (GEOTRACKER)
CERS CERS
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CIWQS California Integrated Water Quality System
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**
EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**
RGA LF. Recovered Government Archive Solid Waste Facilities List
RGA LUST Recovered Government Archive Leaking Underground Storage Tank

**SURROUNDING SITES: SEARCH RESULTS**
Surrounding sites were identified in the following databases.

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

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

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

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

**STANDARD ENVIRONMENTAL RECORDS**

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

given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tr>
<td>PACIFIC PANELS, INC.</td>
<td>74 - 98TH AVENUE</td>
<td>SE 1/8 - 1/4 (0.197 mi.)</td>
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<tr>
<td>DOLSBY HARD CHROME</td>
<td>124 HEGENBERGER LOOP</td>
<td>NE 1/4 - 1/2 (0.391 mi.)</td>
<td>N74</td>
<td>439</td>
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Federal RCRA generators list

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

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

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ETTORE PRODUCTS CO.</td>
<td>8469 PARDEE DR</td>
<td>W 1/8 - 1/4 (0.125 mi.)</td>
<td>C11</td>
<td>47</td>
</tr>
</tbody>
</table>

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
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<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMCAST OF CALIFORNIA</td>
<td>8470 PARDEE DR</td>
<td>WNW 0 - 1/8 (0.056 mi.)</td>
<td>5</td>
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<tr>
<td>BAIRD COLOR LAB INC</td>
<td>65 HEGENBERGER PL</td>
<td>ESE 0 - 1/8 (0.121 mi.)</td>
<td>10</td>
<td>44</td>
</tr>
<tr>
<td>HEGENBERGER SHELL</td>
<td>285 HEGENBERGER RD</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
<td>D25</td>
<td>133</td>
</tr>
<tr>
<td>PACIFIC BELL</td>
<td>295 HEGENBERGER</td>
<td>NE 1/8 - 1/4 (0.214 mi.)</td>
<td>J42</td>
<td>220</td>
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<tr>
<td>OIL CHANGERS #103</td>
<td>2 HEGENBERGER RD</td>
<td>S 1/8 - 1/4 (0.231 mi.)</td>
<td>J53</td>
<td>266</td>
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</table>

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 3 RESPONSE sites within approximately 1 mile of the target property.
### EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>DOLSBY HARD CHROME</strong></td>
<td>124 HEGENBERGER LOOP</td>
<td>NE 1/4 - 1/2 (0.391 mi.)</td>
<td>N75</td>
<td>447</td>
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<tr>
<td>Database: RESPONSE, Date of Government Version: 04/30/2018</td>
<td>Status: No Further Action</td>
<td>Facility Id: 1340115</td>
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<tr>
<td><strong>OAK AREA HOS DET HOU</strong></td>
<td>EDES AVENUE</td>
<td>NE 1/2 - 1 (0.700 mi.)</td>
<td>Q89</td>
<td>492</td>
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<tr>
<td>Database: RESPONSE, Date of Government Version: 04/30/2018</td>
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<td>Facility Id: 80000560</td>
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<tr>
<td><strong>KAISER AEROSPACE &amp; E</strong></td>
<td>880 DOOLITTLE DRIVE</td>
<td>SE 1/2 - 1 (0.956 mi.)</td>
<td>S95</td>
<td>506</td>
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<tr>
<td>Database: RESPONSE, Date of Government Version: 04/30/2018</td>
<td>Status: Certified / Operation &amp; Maintenance</td>
<td>Facility Id: 19900015</td>
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</tbody>
</table>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 13 ENVIROSTOR sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td><strong>VERIZON WIRELESS (DO)</strong></td>
<td>77 HEGENBERGER ROAD</td>
<td>S 0 - 1/8 (0.069 mi.)</td>
<td>6</td>
<td>21</td>
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<td>Facility Id: 1990029</td>
<td>Status: No Further Action</td>
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<tr>
<td><strong>PACIFIC PANEL INC</strong></td>
<td>74 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.197 mi.)</td>
<td>G41</td>
<td>219</td>
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<td>Facility Id: 1340121</td>
<td>Status: No Further Action</td>
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<tr>
<td><strong>DEAN X RAY INC</strong></td>
<td>9849 KITTY LN</td>
<td>SE 1/4 - 1/2 (0.267 mi.)</td>
<td>62</td>
<td>370</td>
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<td>Facility Id: 1990023</td>
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<tr>
<td><strong>CANNIZZARO PROPERTY</strong></td>
<td>DOOLITTLE DRIVE AND</td>
<td>SSE 1/4 - 1/2 (0.312 mi.)</td>
<td>68</td>
<td>403</td>
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<tr>
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<td>Status: Certified / Operation &amp; Maintenance</td>
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<tr>
<td><strong>OAKLAND INTERNATIONAL</strong></td>
<td>DOOLITTLE DRIVE &amp; AI</td>
<td>SSE 1/4 - 1/2 (0.390 mi.)</td>
<td>73</td>
<td>438</td>
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<td>Facility Id: 1450008</td>
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<tr>
<td><strong>DOLSBY HARD CHROME</strong></td>
<td>124 HEGENBERGER LOOP</td>
<td>NE 1/4 - 1/2 (0.391 mi.)</td>
<td>N75</td>
<td>447</td>
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<tr>
<td>Facility Id: 1340115</td>
<td>Status: No Further Action</td>
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<tr>
<td><strong>PCC STRUCTURALS - SA</strong></td>
<td>414 HESTER STREET</td>
<td>SE 1/2 - 1 (0.658 mi.)</td>
<td>87</td>
<td>480</td>
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</table>
## EXECUTIVE SUMMARY

Facility Id: 71002250  
Status: Inactive - Needs Evaluation

### OAK AREA HOS DET HOU
- Facility Id: 80000560  
- Status: No Further Action

### LIKIT WINDOWS INC
- Facility Id: 71002946  
- Status: Inactive - Needs Evaluation

### KAISER AEROSPACE & E
- Facility Id: 1990015  
- Status: Certified / Operation & Maintenance

### GEO PLASTIC INC
- Facility Id: 1350120  
- Status: Refer: RWQCB

### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 27 LUST sites within approximately 0.5 miles of the target property.

### Lower Elevation

<table>
<thead>
<tr>
<th>Facility Id</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tr>
<td>80000788</td>
<td>W 1/2 - 1 (0.930 mi.)</td>
<td>316 944</td>
<td>91</td>
<td>494</td>
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<tr>
<td>80000686</td>
<td>W 1/2 - 1 (0.931 mi.)</td>
<td>R92 495</td>
<td>92</td>
<td>495</td>
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### Equal/Higher Elevation

<table>
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<tbody>
<tr>
<td>01-2068</td>
<td>SE 1/8 - 1/4 (0.138 mi.)</td>
<td>E17 59</td>
<td>91</td>
<td>494</td>
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<tr>
<td>01-1350</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
<td>D20 90</td>
<td>92</td>
<td>495</td>
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### EXECUTIVE SUMMARY

Facility Status: Pollution Characterization

<table>
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<th>Facility Name</th>
<th>Address</th>
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<tr>
<td><strong>FEDEX JBSA</strong></td>
<td>8455 PARDEE DR</td>
<td>W 1/8 - 1/4 (0.168 mi.) C30 186</td>
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<td>Status: Completed - Case Closed</td>
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<td>Facility Status: Case Closed</td>
<td>Global Id: T0600100567</td>
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<td>Facility Status: Case Closed</td>
<td>Global Id: T06001001949</td>
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<tr>
<td>Global Id: T10000005132</td>
<td>Database: LUST, Date of Government Version: 03/12/2018</td>
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<tr>
<td><strong>CALIFORNIA GLASS COM</strong></td>
<td>155 98TH AVE</td>
<td>ESE 1/8 - 1/4 (0.190 mi.) H34 204</td>
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<tr>
<td>Facility Id: 01-2123</td>
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<tr>
<td>date9: 2/8/1996</td>
<td>Global Id: T0600100753</td>
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<tr>
<td><strong>CALIFORNIA GLASS COM</strong></td>
<td>155 98TH AVE</td>
<td>ESE 1/8 - 1/4 (0.190 mi.) H35 205</td>
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<td>date9: 2/8/1996</td>
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<tr>
<td><strong>BUDGET RENT A CAR</strong></td>
<td>121 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.192 mi.) G39 214</td>
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<tr>
<td>Facility Id: 01-0817</td>
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<td>date9: 4/19/1996</td>
<td>Global Id: T0600100753</td>
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<td><strong>PACIFIC BELL</strong></td>
<td>295 Hegenberger</td>
<td>NE 1/8 - 1/4 (0.214 mi.) I42 220</td>
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<td>Facility Id: 01-1696</td>
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<td><strong>ROLLINS TRUCK LEASING</strong></td>
<td>295 Hegenberger Rd</td>
<td>NNE 1/8 - 1/4 (0.215 mi.) I49 261</td>
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<td>date9: 3/20/2001</td>
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<tr>
<td><strong>NATIONAL CAR RENTAL</strong></td>
<td>100 Airport Dr</td>
<td>S 1/4 - 1/2 (0.257 mi.) 60 368</td>
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<td>date9: 3/20/2001</td>
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<td><strong>OAKLAND SCAVENGER CO</strong></td>
<td>156 98TH AVE</td>
<td>ESE 1/4 - 1/2 (0.259 mi.) I41 368</td>
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<tr>
<td><strong>PRECISION TRUCKING S</strong></td>
<td>300 Hegenberger Rd</td>
<td>NE 1/4 - 1/2 (0.269 mi.) 63 375</td>
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### EXECUTIVE SUMMARY

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<tr>
<td><strong>WE LYONS CONSTRUCTION</strong></td>
<td>50 HEGENBERGER LOOP</td>
<td>NE 1/4 - 1/2 (0.277 mi.)</td>
<td>L65</td>
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<td>Date of Government</td>
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<td>Version: 03/12/2018</td>
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<tr>
<td><strong>UNOCAL #5043</strong></td>
<td>449 HEGENBERGER RD.</td>
<td>NNE 1/4 - 1/2 (0.385 mi.)</td>
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<td>Date of Government</td>
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<tr>
<td><strong>BOC GROUP INC</strong></td>
<td>8383 CAPWELL</td>
<td>N 1/4 - 1/2 (0.394 mi.)</td>
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<td>Date of Government</td>
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<td><strong>PRECISION TRUCKING S</strong></td>
<td>444 HEGENBERGER</td>
<td>NE 1/4 - 1/2 (0.430 mi.)</td>
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<td>Date of Government</td>
<td>- Case Closed</td>
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<tr>
<td>Version: 03/12/2018</td>
<td>Facility Status:</td>
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<tr>
<td><strong>CHEVRON #9-1851</strong></td>
<td>451 HEGENBERGER ROAD</td>
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<td><strong>CHEVRON</strong></td>
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<td>Facility Id: 01-2429</td>
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<tr>
<td><strong>TD ROWE</strong></td>
<td>8134 CAPWELL</td>
<td>N 1/4 - 1/2 (0.491 mi.)</td>
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<td>476</td>
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<td>Global Id: T0600178164</td>
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<td>Version: 03/12/2018</td>
<td>Facility Id: 01-1552</td>
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<tr>
<td><strong>AIRBORNE EXPRESS</strong></td>
<td>100 DOOLITTLE</td>
<td>SSE 1/4 - 1/2 (0.491 mi.)</td>
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<td>477</td>
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<td>Version: 03/12/2018</td>
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**DIABLO CELLULAR**

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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
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<td>106-110 HEGENBERGER</td>
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Database: LUST REG 2
Status: Completed - Case Closed
Facility Id: 01-0476
EXECUTIVE SUMMARY

Facility Status: Case Closed
Global Id: T0600100432
date9: 2/8/2001

**GENERAL TIRE SERVICE** 240 HEGENBERGER RD  
**EN** 0 - 1/8 (0.099 mi.)  **B8**  39

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Facility Id: 01-0689
- Facility Status: Case Closed
- Global Id: T0600100634
date9: 7/12/1995

**PARAMOUNT PEST CONTR** 20 HEGENBERGER  
**E** 0 - 1/8 (0.113 mi.)  **9**  42

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Facility Id: 01-1137
- Facility Status: Case Closed
- Global Id: T0600101047
date9: 3/8/1995

**MARRIOT COURTYARD** 265 HEGENBERGER  
**NE** 1/8 - 1/4 (0.138 mi.)  **D14**  56

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Facility Id: 01-1727
- Facility Status: Case Closed
- Global Id: T0600101598
date9: 2/20/1998

**UNITED PARCEL SERVIC** 8400 PARDEE DRIVE  
**NW** 1/4 - 1/2 (0.273 mi.)  **64**  382

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Open - Assessment & Interim Remedial Action
- Facility Id: 01-1017
- Facility Status: Preliminary site assessment underway
- Global Id: T0600100939
date9: 7/9/1999

**SIERRA ACADEMY OF AE** 9465 EARHART RD  
**SSW** 1/4 - 1/2 (0.301 mi.)  **67**  400

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Facility Id: 01-2475
- Facility Status: Case Closed
- Global Id: T0600102280
date9: 7/9/1999

**AMERIFLIGHT INC** 9171 EARHART RD HANG  
**WSW** 1/4 - 1/2 (0.330 mi.)  **69**  414

- Database: LUST REG 2, Date of Government Version: 09/30/2004
- Database: LUST, Date of Government Version: 03/12/2018
- Status: Completed - Case Closed
- Facility Id: 01-2513
- Facility Status: Leak being confirmed
- Global Id: T0600192727
EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 10 CPS-SLIC sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<tr>
<td>FORMER AIRPORT CITY</td>
<td>45-81 HEGENBERGER LO</td>
<td>NE 1/4 - 1/2 (0.289 mi.)</td>
<td>L66</td>
<td>398</td>
</tr>
<tr>
<td>DOLSBY HARD CHROME</td>
<td>124 HEGENBERGER LOOP</td>
<td>NE 1/4 - 1/2 (0.391 mi.)</td>
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<td>CHEVRON AGT OAKLAND</td>
<td>8550 EARHART DRIVE</td>
<td>W 1/4 - 1/2 (0.457 mi.)</td>
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<td>461</td>
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<tr>
<td>OAKLAND AIRPORT TERM</td>
<td>W 1/4 - 1/2 (0.457 mi.)</td>
<td></td>
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<tr>
<td>110 HEGENBERGER LLC</td>
<td>106-110 HEGENBERGER</td>
<td>SE 0 - 1/8 (0.020 mi.)</td>
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<td>MARRIOT COURTYARD</td>
<td>265 HEGENBERGER</td>
<td>NE 1/8 - 1/4 (0.138 mi.)</td>
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<td>ARROWHEAD MARSH SITE</td>
<td>PARDEE DR AT SWAN WA</td>
<td>NW 1/8 - 1/4 (0.217 mi.)</td>
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<td>GULBRAITH GOLF COURS</td>
<td>10505 DOOLITTLE</td>
<td>W 1/4 - 1/2 (0.497 mi.)</td>
<td>85</td>
<td>479</td>
</tr>
</tbody>
</table>
Alameda County CS: A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and groundwater contamination from leaking petroleum USTs).

A review of the Alameda County CS list, as provided by EDR, and dated 04/05/2018 has revealed that there are 21 Alameda County CS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<tr>
<td>L D R COMPANY</td>
<td>111 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.138 mi.)</td>
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<td>59</td>
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<td></td>
<td>Status: Case Closed</td>
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<tr>
<td>SHELL #13-5691</td>
<td>285 HEGENBERGER</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
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<tr>
<td>FEDEX JBSA</td>
<td>8455 PARDEE DR</td>
<td>W 1/8 - 1/4 (0.168 mi.)</td>
<td>C30</td>
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<tr>
<td>CALIFORNIA GLASS COM</td>
<td>155 98TH AVE</td>
<td>ESE 1/8 - 1/4 (0.190 mi.)</td>
<td>H35</td>
<td>205</td>
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<td></td>
<td>Status: Leak Confirmation</td>
<td>Status: Case Closed</td>
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<td>BUDGET RENT A CAR</td>
<td>121 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.192 mi.)</td>
<td>G39</td>
<td>214</td>
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<td></td>
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<td>PRECISION TRUCKING S</td>
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<td>WE LYONS CONSTRUCTIO</td>
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<td>NE 1/4 - 1/2 (0.277 mi.)</td>
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<td>UNOCAL #5043</td>
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<td>TD ROWE</td>
<td>8134 CAPWELL</td>
<td>N 1/4 - 1/2 (0.491 mi.)</td>
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EXECUTIVE SUMMARY

Status: Case Closed
Record Id: RO0000958

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<td>DIABLO CELLULAR</td>
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<td>E 0 - 1/8 (0.113 mi.)</td>
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<td>UNITED PARCEL SERVIC</td>
<td>8400 PARDEE DRIVE</td>
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<td>AMERIFLIGHT INC</td>
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<td>414</td>
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<td>Status: Case Closed</td>
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<td>Record Id: RO0000465</td>
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<td>GULBRAITH GOLF COURS</td>
<td>10505 DOOLITTLE</td>
<td>W 1/4 - 1/2 (0.497 mi.)</td>
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<td>Status: Preliminary Site Assessment Underway</td>
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<td>Record Id: RO0002753</td>
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</table>

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
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<td>BAY AIRPORT SHELL</td>
<td>285 HEGENBERGER RD</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
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<td>Database: UST, Date of Government Version: 03/12/2018</td>
<td>Database: ALAMEDA CO. UST, Date of Government Version: 04/05/2018</td>
<td>Facility Id: FA0321148</td>
<td>Facility Id: 182</td>
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<tr>
<td>NATIONAL CAR RENTAL</td>
<td>100 AIRPORT DR.</td>
<td>SSE 1/8 - 1/4 (0.181 mi.)</td>
<td>G33</td>
<td>204</td>
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<tr>
<td>Database: UST, Date of Government Version: 03/12/2018</td>
<td>Facility Id: 107</td>
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<tr>
<td>CALIFORNIA GLASS COM</td>
<td>155 98TH AVE</td>
<td>ESE 1/8 - 1/4 (0.190 mi.)</td>
<td>H34</td>
<td>204</td>
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<td>Database: UST, Date of Government Version: 03/12/2018</td>
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</table>
AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 6 AST sites within approximately 0.25 miles of the target property.

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<th>Address</th>
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<tbody>
<tr>
<td>BUDGET TRUCK RENTAL</td>
<td>121 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.192 mi.)</td>
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<td>CRESO EQUIPMENT RENT</td>
<td>295 HEGENBERGER RD</td>
<td>NNE 1/8 - 1/4 (0.215 mi.)</td>
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<tr>
<td>NESTLE WATERS NORTH</td>
<td>295 HEGENBERGER RD</td>
<td>NNE 1/8 - 1/4 (0.215 mi.)</td>
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<td>10 MINUTE SPEED OIL</td>
<td>2 HEGENBERGER RD</td>
<td>S 1/8 - 1/4 (0.231 mi.)</td>
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<tr>
<td>ENTERPRISE/ALAMO/NAT</td>
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<td>ESE 1/8 - 1/4 (0.250 mi.)</td>
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<th>Map ID</th>
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<tbody>
<tr>
<td>UPS - OAKLAND</td>
<td>8400 PARDEE DR</td>
<td>WNW 1/8 - 1/4 (0.162 mi.)</td>
<td>F27</td>
<td>184</td>
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</table>

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 04/30/2018 has revealed that there are 2 VCP
sites within approximately 0.5 miles of the target property.

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<tr>
<td>Cannizzaro Property</td>
<td>DOOLITTLE DRIVE AND</td>
<td>SSE 1/4 - 1/2 (0.312 mi.)</td>
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<td>403</td>
</tr>
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State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/26/2018 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

<table>
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<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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<tbody>
<tr>
<td>Former Airport City</td>
<td>45-81 HEGENBERGER LO</td>
<td>NE 1/4 - 1/2 (0.289 mi.)</td>
<td>L66</td>
<td>398</td>
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<tr>
<td>Midwest Aviation</td>
<td>8517 EARHART RD</td>
<td>WSW 1/4 - 1/2 (0.378 mi.)</td>
<td>M71</td>
<td>419</td>
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</table>

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 is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

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<th>Map ID</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Kaiser Aerospace &amp; E</td>
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<td>SE 1/2 - 1 (0.965 mi.)</td>
<td>S96</td>
<td>510</td>
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</tbody>
</table>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tr>
<td>Budget Truck Rental</td>
<td>121 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.149 mi.)</td>
<td>E19</td>
<td>63</td>
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</tbody>
</table>
EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 11 SWEEPS UST sites within approximately 0.25 miles of the target property.

<table>
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</thead>
<tbody>
<tr>
<td>L D R COMPANY</td>
<td>111 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.138 mi.)</td>
<td>E17</td>
<td>59</td>
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<tr>
<td>FEDERAL EXPRESS CORP</td>
<td>8455 PARDEE DR</td>
<td>W 1/8 - 1/4 (0.168 mi.)</td>
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<td>CALIFORNIA GLASS COM</td>
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<td>ESE 1/8 - 1/4 (0.190 mi.)</td>
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<tr>
<td>BUDGET RENT A CAR</td>
<td>121 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.192 mi.)</td>
<td>G39</td>
<td>214</td>
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<td>ROLLINS TRUCK LEASIN</td>
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<td>NNE 1/8 - 1/4 (0.215 mi.)</td>
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<td>MORRIS DRAYING COMPA</td>
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<td>SSE 1/8 - 1/4 (0.224 mi.)</td>
<td>G51</td>
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<tr>
<td>PACIFIC CAR RENTAL O</td>
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<td>S 1/8 - 1/4 (0.231 mi.)</td>
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<td>ALAMO RENT-A-CAR INC</td>
<td>165 98TH AVE</td>
<td>ESE 1/8 - 1/4 (0.250 mi.)</td>
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**EXECUTIVE SUMMARY**

**Status:** A  
**Tank Status:** A  
**Comp Number:** 304469

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<td>GENERAL TIRE SERVICE</td>
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<td>BLDG. K101 YARD</td>
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**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 11 HIST UST sites within approximately 0.25 miles of the target property.

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<td>L D R COMPANY</td>
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<td>THRIFTY-RENT-A-CAR-A</td>
<td>111-98TH AVENUE</td>
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<td>Facility Id: 00000067781</td>
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<td>BAY AIR PORT SHELL</td>
<td>285 HEGENBERGER RD</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
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<td>FEDERAL EXPRESS CORP</td>
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<td>W 1/8 - 1/4 (0.168 mi.)</td>
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<td>PACIFIC CAR RENTAL O</td>
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**CA FID UST:** The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 11 CA FID UST sites within approximately 0.25 miles of the target property.

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<td>111 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.138 mi.)</td>
<td>E17</td>
<td>59</td>
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</table>
CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 7 CERS TANKS sites within approximately 0.25 miles of the target property.
EXECUTIVE SUMMARY

Local Land Records

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 02/08/2018 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tr>
<td><strong>CANNIZZARO PROPERTY</strong></td>
<td><strong>DOOLITTLE DRIVE AND</strong></td>
<td>SSE 1/4 - 1/2 (0.312 mi.)</td>
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<td>403</td>
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Other Ascertainable Records

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there are 2 FUDS sites within approximately 1 mile of the target property.

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<tr>
<td>OAKLAND MUNICIPAL AI</td>
<td>NE 1/2 - 1 (0.699 mi.)</td>
<td>Q88</td>
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<tr>
<td>OAKLAND MUNICIPAL AI</td>
<td>W 1/2 - 1 (0.931 mi.)</td>
<td>R93</td>
<td>496</td>
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</table>

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 03/26/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<tr>
<td><strong>CHEVRON AGT OAKLAND</strong></td>
<td>8550 EARHART DRIVE</td>
<td>W 1/4 - 1/2 (0.457 mi.)</td>
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</table>

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

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<tr>
<td><strong>L D R COMPANY</strong></td>
<td>111 98TH AVE</td>
<td>SE 1/8 - 1/4 (0.138 mi.)</td>
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<td>Reg Id: 01-2068</td>
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<tr>
<td><strong>HEGENBERGER SHELL</strong></td>
<td>285 HEGENBERGER RD</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
<td>D25</td>
<td>133</td>
</tr>
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</table>
HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/20/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

### Equal/Higher Elevation

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
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</thead>
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<td>DEAN X RAY INC</td>
<td>9849 KITTY LN</td>
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EPA Id: CAD983581406
Cleanup Status: CLOSED
Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 03/23/2018 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
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<td>SHELL #13-5691</td>
<td>285 HEGENBERGER</td>
<td>NE 1/8 - 1/4 (0.156 mi.)</td>
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<tr>
<td>FEDEX JBSA</td>
<td>8455 PARDEE DR</td>
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<td>BUILDING L-615</td>
<td>8300 EARBART STREET</td>
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<td>SAN LEANDRO AIRPORT</td>
<td>701-754 WHITNEY ST.</td>
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<td>WEST COAST WIRE ROPE</td>
<td>608 MCCLARY AVENUE</td>
<td>NNE 1/2 - 1 (0.978 mi.)</td>
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<td>516</td>
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</tbody>
</table>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<th>Direction / Distance</th>
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<tr>
<td>WASH MACHINE THE</td>
<td>106 HEGENBERGER RD</td>
<td>SE 0 - 1/8 (0.020 mi.)</td>
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<td>BAY AIRPORT SHELL</td>
<td>LUST, SWEEPS UST</td>
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<td>ELTRA CORP PRESTOLITE BATTERY OAKL</td>
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### MAP FINDINGS SUMMARY

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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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**State and tribal Brownfields sites**

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**ADDITIONAL ENVIRONMENTAL RECORDS**

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**Local Lists of Registered Storage Tanks**

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### EDR HIGH RISK HISTORICAL RECORDS

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### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

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### NOTES:

TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database
A1 110 HEGENBERGER LLC
SE 106-110 HEGENBERGER ROAD
< 1/8
0.020 mi.
106 ft. Site 1 of 3 in cluster A

Relative: CPS-SLIC:
Lower Facility Status: Open - Site Assessment
Actual: 7 ft.

Status Date: 10/28/2014
Global Id: T10000006308
Lead Agency: ALAMEDA COUNTY LOP
Lead Agency Case Number: RO0003147
Latitude: 37.7297579
Longitude: -122.19166
Case Type: Cleanup Program Site
Case Worker: KEN
Local Agency: ALAMEDA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History:
A former fuel leak case (RO0000091) at the site was closed on February 8, 2001 with site management requirements that the case was to be reviewed if redevelopment takes place in the future. This Site Cleanup Program case (RO0003147) has been opened to re-evaluate the site for redevelopment. In August 2014, an investigation was performed which consisted of 5 bores for the collection of soil samples and 5 bores advanced for the recovery of soil gas samples. The soil gas borings advanced to 3 & soil borings advanced to 5'. Maximum soil gas concentrations were reported at 50,000 ug/m3 benzene with ethyl benzene <3,300 ug/m3 and naphthalene <3,300 ug/m3. Maximum soil concentrations were reported at 1,200 mg/kg TPhg, benzene at 8.6 mg/kg; ethyl benzene at 7.5 mg/kg, and naphthalene at 19 mg/kg.

Click here to access the California GeoTracker records for this facility:

CERS TANKS:
Site ID: 255868
CERS ID: T10000006308
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEITH NOWELL - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 Harbor Bay Parkway
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676764
### A2: WASH MACHINE THE
**Type:** Gasoline Service Stations
**Address:** 106 HEGENBERGER RD, OAKLAND, CA 94621
**Distance:** 0.020 mi.
**Elevation:** 106 ft.
**Database(s):** EDR Hist Auto
**Site:** Site 2 of 3 in cluster A
**Relative:** Lower
**Actual:** 7 ft.

### A3: DIABLO CELLULAR
**Type:** Gasoline Service Stations
**Address:** 106-110 HEGENBERGER RD, OAKLAND, CA 94621
**Distance:** 0.029 mi.
**Elevation:** 152 ft.
**Database(s):** EDR Hist Auto
**Site:** Site 3 of 3 in cluster A
**Relative:** Lower
**Actual:** 7 ft.
DIABLO CELLULAR (Continued)

Global Id: T0600100432
Action Type: Leak Reported
Date: 08/31/1990
Action:

Global Id: T0600100432
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Closure/No Further Action Letter - #20010208

LUST:
Global Id: T0600100432
Status: Open - Case Begin Date
Status Date: 08/31/1990

Global Id: T0600100432
Status: Completed - Case Closed
Status Date: 11/14/2001

LUST REG 2:
Region: 2
Facility Id: 01-0476
Facility Status: Case Closed
Case Number: 4240
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 7/15/1992
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/1/1965
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000091
PE: 5602
Facility Status: Case Closed
Latitude: 37.729725883
Longitude: -122.199965

Status: Pollution Characterization
Record Id: RO0003147
PE: 5502
Facility Status: Pollution Characterization
Latitude: Not reported
Longitude: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
### DIABLO CELLULAR (Continued)

**Reg By:** LTNKA  
**Reg Id:** 01-0476

**CERS TANKS:**
- **Site ID:** 219869  
- **CERS ID:** T0600100432  
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker  
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
- **Entity Title:** Not reported  
- **Affiliation Address:** 1515 CLAY ST SUITE 1400  
- **Affiliation State:** CA  
- **Affiliation City:** OAKLAND  
- **Affiliation Zip:** Not reported  
- **Affiliation Phone:** Not reported

---

**4**  
**OAKLAND HARLEY-DAVIDSON**  
**CERS HAZ WASTE**  
**S121744299**

**ENE**  
**< 1/8**  
**0.041 mi.**  
**218 ft.**

**Relative:** Lower  
**Actual:** 7 ft.

**CERS HAZ WASTE:**
- **Site ID:** 139489  
- **CERS ID:** 10418875  
- **CERS Description:** Hazardous Waste Generator

**Violations:**
- **Site ID:** 139489  
- **Site Name:** Oakland Harley-Davidson  
- **Violation Date:** 04-18-2016  
- **Citation:** HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
- **Violation Description:** Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
- **Violation Notes:** Returned to compliance on 08/29/2016.  
- **Violation Division:** Alameda County Environmental Health  
- **Violation Program:** HMRRP  
- **Violation Source:** CERS

- **Site ID:** 139489  
- **Site Name:** Oakland Harley-Davidson  
- **Violation Date:** 11-07-2017  
- **Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
- **Violation Description:** Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
- **Violation Notes:** Returned to compliance on 11/28/2017.  
- **Violation Division:** Alameda County Environmental Health  
- **Violation Program:** HMRRP  
- **Violation Source:** CERS
OAKLAND HARLEY-DAVIDSON (Continued)

Evaluation:
- Eval General Type: Other/Unknown
- Eval Date: 04-18-2016
- Violations Found: Yes
- Eval Type: Other, not routine, done by local agency
- Eval Notes: HMBP NOV LETTER
- Eval Division: Alameda County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

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

Enforcement Action:
- Site ID: 139489
- Site Name: Oakland Harley-Davidson
- Site Address: 151 HEGENBERGER RD
- Site City: OAKLAND
- Site Zip: 94621
- Enf Action Date: 04-19-2016
- Enf Action Type: Notice of Violation (Unified Program)
- Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
- Enf Action Notes: Not reported
- Enf Action Division: Alameda County Environmental Health
- Enf Action Program: HMRRP
- Enf Action Source: CERS

Coordinates:
- Site ID: 139489
- Facility Name: Oakland Harley-Davidson
- Env Int Type Code: HWG
- Program ID: 10418875
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.731150
- Longitude: -122.200030

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

Entity Name: Jill Ellwanger
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: Jill Ellwanger
Entity Title: Not reported
Affiliation Address: 151 Hegenberger Rd
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 635-0100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 151 Hegenberger Road
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jill Ellwanger
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
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Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ankar Cycles, Inc. dba Oakland Harley-Davidson
Entity Title: Not reported
Affiliation Address: 151 Hegenberger Road
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 635-0100

Affiliation Type Desc: Operator
Entity Name: Oakland Harley-Davidson
Entity Title: Not reported
Affiliation Address: Not reported
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OAKLAND HARLEY-DAVIDSON (Continued)  S121744299

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<td>Affiliation Country: Not reported</td>
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<tr>
<td>Affiliation Phone: (805) 245-0662</td>
<td></td>
</tr>
<tr>
<td>Affiliation Type Desc: Property Owner</td>
<td></td>
</tr>
<tr>
<td>Entity Name: GDB Property, LLC</td>
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<tr>
<td>Entity Title: Not reported</td>
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<tr>
<td>Affiliation Address: P O Box 1029</td>
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</tr>
<tr>
<td>Affiliation City: Santa Ynez</td>
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<tr>
<td>Affiliation State: CA</td>
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<tr>
<td>Affiliation Country: United States</td>
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<tr>
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<td>Affiliation Phone: (805) 245-0662</td>
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<td>Affiliation Type Desc: Secondary Emergency Contact</td>
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<tr>
<td>Entity Name: Jess Bettencourt</td>
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</tr>
<tr>
<td>Entity Title: General Sales Manager</td>
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<tr>
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<td>CERS TANKS:</td>
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<tr>
<td>Site ID: 139489</td>
<td></td>
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<tr>
<td>CERS ID: 10418875</td>
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</tr>
<tr>
<td>CERS Description: Chemical Storage Facilities</td>
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Violations:

Site ID: 139489
Site Name: Oakland Harley-Davidson
Violation Date: 04-18-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
OAKLAND HARLEY-DAVIDSON (Continued)

Violation Notes: Returned to compliance on 08/29/2016.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139489
Site Name: Oakland Harley-Davidson
Violation Date: 11-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/28/2017.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-18-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HMMP NOV LETTER
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

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

Enforcement Action:
Site ID: 139489
Site Name: Oakland Harley-Davidson
Site Address: 151 HEGENBERGER RD
Site City: OAKLAND
Site Zip: 94621
Enf Action Date: 04-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Alameda County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 139489
Facility Name: Oakland Harley-Davidson
Env Int Type Code: HWG
Program ID: 10418875
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<tr>
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<tr>
<td>Affiliation Address:</td>
<td>1131 Harbor Parkway, Suite 240</td>
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<td>94502-6577</td>
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<tr>
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<tr>
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<td>151 Hegenberger Rd</td>
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<td>Affiliation City:</td>
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<tr>
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<td>CA</td>
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<tr>
<td>Affiliation Country:</td>
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<td>(510) 635-0100</td>
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<th>Affiliation Type Desc:</th>
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OAKLAND HARLEY-DAVIDSON (Continued)

Entity Name: Ankar Cycles, Inc. dba Oakland Harley-Davidson
Entity Title: Not reported
Affiliation Address: 151 Hegenberger Road
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94621
Affiliation Phone: (510) 635-0100

Affiliation Type Desc: Operator
Entity Name: Oakland Harley-Davidson
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) 635-0100

Affiliation Type Desc: Parent Corporation
Entity Name: Oakland Harley-Davidson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Mike Genther
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 377-3786

Affiliation Type Desc: Property Owner
Entity Name: GDB Property, LLC
Entity Title: Not reported
Affiliation Address: P O Box 1029
Affiliation City: Santa Ynez
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93460
Affiliation Phone: (805) 245-0662

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jess Bettencourt
Entity Title: General Sales Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
### OAKLAND HARLEY-DAVIDSON (Continued)

<table>
<thead>
<tr>
<th>Site</th>
<th>Facility name</th>
<th>Facility address</th>
<th>EPA ID</th>
<th>Contact address</th>
<th>Contact country</th>
<th>Contact telephone</th>
<th>Contact email</th>
<th>Classification</th>
<th>Description</th>
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<tbody>
<tr>
<td>OAKLAND HARLEY-DAVIDSON</td>
<td>COMCAST OF CALIFORNIA/COLORADO, LLC</td>
<td>8470 PARDEE DR OAKLAND, CA 94621</td>
<td>CAR000266916</td>
<td>COMCAST PLACE LIVERMORE, CA 94551</td>
<td>US</td>
<td>925-424-0286</td>
<td><a href="mailto:DEBRA_EMERY@CABLE.COMCAST.COM">DEBRA_EMERY@CABLE.COMCAST.COM</a></td>
<td>Small Small Quantity Generator</td>
<td>Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time</td>
</tr>
<tr>
<td>Relative: Higher Actual: 8 ft.</td>
<td>RCRA-SQG:</td>
<td>Date form received by agency: 08/31/2016</td>
<td>Facility name: COMCAST OF CALIFORNIA/COLORADO, LLC</td>
<td>Facility address: 8470 PARDEE DR OAKLAND, CA 94621</td>
<td>EPA ID: CAR000266916</td>
<td>Mailing address: COMCAST PLACE LIVERMORE, CA 94551</td>
<td>Contact: DEBRA EMERY</td>
<td>Contact address: COMCAST PLACE LIVERMORE, CA 94551</td>
<td>Contact country: US</td>
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</tbody>
</table>

**Owner/Operator Summary:**

- **Owner/operator name:** COMCAST OF CALIFORNIA/COLORADO, LLC
- **Owner/operator address:** COMCAST PL LIVERMORE, CA 94551
- **Owner/operator country:** US
- **Owner/operator telephone:** 925-424-0100
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 04/15/2004
- **Owner/Op end date:** Not reported

- **Owner/operator name:** COMCAST OF CALIFORNIA/COLORADO, LLC
- **Owner/operator address:** COMCAST PL LIVERMORE, CA 94551
- **Owner/operator country:** US
- **Owner/operator telephone:** 925-424-0100
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 04/15/2004
- **Owner/Op end date:** Not reported
CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF.

Laboratory waste chemicals. Waste name: D001. Waste code: 551. Waste name: Laboratory waste chemicals


Off-specification, aged, or surplus organics. Waste name: 331. Waste code: 551. Waste name: Laboratory waste chemicals


Waste oil and mixed oil. Waste name: 221. Waste code: 551. Waste name: Laboratory waste chemicals


Off-specification, aged, or surplus inorganics. Waste name: 141. Waste code: 141. Waste name: Off-specification, aged, or surplus inorganics


Other inorganic solid waste. Waste name: 181. Waste code: 181. Waste name: Other inorganic solid waste


Waste oil and mixed oil. Waste name: 221. Waste code: 221. Waste name: Waste oil and mixed oil

Off-specification, aged, or surplus inorganics. Waste name: 141. Waste code: 141. Waste name: Off-specification, aged, or surplus inorganics

Off-specification, aged, or surplus inorganics. Waste name: 141. Waste code: 141. Waste name: Off-specification, aged, or surplus inorganics


Waste code: 134. Waste name: Aqueous solution with <10% total organic residues

Waste code: 135. Waste name: Unspecified aqueous solution

Waste code: 141. Waste name: Off-specification, aged, or surplus inorganics

Waste code: 151. Waste name: Asbestos-containing waste

Waste code: 181. Waste name: Other inorganic solid waste

Waste code: 221. Waste name: Waste oil and mixed oil

Waste code: 223. Waste name: Unspecified oil-containing waste

Waste code: 232. Waste name: Pesticides and other waste associated with pesticide production

Waste code: 291. Waste name: Latex waste

Waste code: 331. Waste name: Off-specification, aged, or surplus organics

Waste code: 352. Waste name: Other organic solids

Waste code: 551. Waste name: Laboratory waste chemicals

Waste code: D001. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
FLASHPoise of a waste is to review the material safety data sheet, which can be obtained from the manufacturer or distributor of the material. Lacquer thinner is an example of a commonly used solvent which would be considered as ignitable hazardous waste.

- Waste code: D002
- Waste name: A waste which has a pH of less than 2 or greater than 12.5 is considered to be a corrosive hazardous waste. Sodium hydroxide, a caustic solution with a high pH, is often used by industries to clean or degrease parts. Hydrochloric acid, a solution with a low pH, is used by many industries to clean metal parts prior to painting. When these caustic or acid solutions become contaminated and must be disposed, the waste would be a corrosive hazardous waste.

- Waste code: D004
- Waste name: Arsenic

- Waste code: D005
- Waste name: Barium

- Waste code: D006
- Waste name: Cadmium

- Waste code: D008
- Waste name: Lead

- Waste code: F005
- Waste name: The following spent non-halogenated 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 non-halogenated solvents or those solvents listed in F001, F002, or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.

Violation Status: No violations found

FINDS:
Registry ID: 110069707339

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

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

ECHO:
EnvId: 1019899602
Registry ID: 110069707339
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069707339
VERIZON WIRELESS (DOOLITTLE)
77 HEGENBERGER ROAD
OAKLAND, CA 94621

NEIGHBORSTOR
VCP
ENVIROSTOR
EMI
S106984016
N/A

Relative: Higher
Actual: 8 ft.

Facility ID: 1990029
Status: No Further Action
Status Date: 06/30/2005
Site Code: 201599
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 5.94
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Allan Fone
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 18
Senate: 09
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.72948
Longitude: -122.2015
APN: 42-4410-001-016, 42-4410-1-16
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Facility ID: 1990029
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.94
VERIZON WIRELESS (DOOLITTLE) (Continued)

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Allan Fone
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Site Code: 201599
Assembly: 18
Senate: 09
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 06/30/2005
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.72948 / -122.2015
APN: 42-4410-001-016, 42-4410-1-16
Past Use: NONE
Potential COC: NONE SPECIFIED,31000
Confirmed COC: 31000
Potential Description: NMA
Alias Name: Not reported
Alias Type: Not reported
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

EMI:
Year: 2012
County Code: 1
Air Basin: SF
Facility ID: 21149
Air District Name: BA
SIC Code: 4812
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
VERIZON WIRELESS (DOOLITTLE) (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2013
County Code: 1
Air Basin: SF
Facility ID: 21149
Air District Name: BA
SIC Code: 4812
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2014
County Code: 1
Air Basin: SF
Facility ID: 21149
Air District Name: BA
SIC Code: 4812
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: 0.000404709
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000294557
NOX - Oxides of Nitrogen Tons/Yr: 0.00675869
SOX - Oxides of Sulphur Tons/Yr: 1.2071e-005
Particulate Matter Tons/Yr: 0.000380902
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000365666

Year: 2015
County Code: 1
Air Basin: SF
Facility ID: 21149
Air District Name: BA
SIC Code: 4812
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: 0.000404709
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000294557
NOX - Oxides of Nitrogen Tons/Yr: 0.00675869
SOX - Oxides of Sulphur Tons/Yr: 1.2071e-005
Particulate Matter Tons/Yr: 0.000380902
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.000365666
MAP FINDINGS

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<th>B7</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Site Name</th>
<th>CERS HAZ WASTE</th>
<th>CERS ID</th>
<th>CERS Description</th>
<th>Violation Notes</th>
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<td>ENE</td>
<td>0.099 mi.</td>
<td>524 ft.</td>
<td>Site 1 of 2 in cluster B</td>
<td>BRUCE’S TIRE FACILITY 4</td>
<td>240 HEGENBERGER RD</td>
<td>OAKLAND, CA 94621</td>
<td>100309</td>
<td>Hazardous Waste Generator</td>
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**Violations:**
- Site ID: 100309
- Site Name: Bruce’s Tire Facility 4
- Violation Date: 05-18-2017
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507
- Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
- Violation Notes: OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory, facility diagram, emergency response/contingency plan and training program have not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.
- Violation Division: Alameda County Environmental Health
- Violation Program: HMRRP
- Violation Source: CERS

**Violations:**
- Site ID: 100309
- Site Name: Bruce’s Tire Facility 4
- Violation Date: 09-26-2016
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
- Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
- Violation Notes: Returned to compliance on 01/29/2018.
- Violation Division: Alameda County Environmental Health
- Violation Program: HMRRP
- Violation Source: CERS

**Violations:**
- Site ID: 100309
- Site Name: Bruce’s Tire Facility 4
- Violation Date: 05-18-2017
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
- Violation Description: Failure to complete and electronically submit a site map with all required content.
- Violation Notes: OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The annotated facility diagram, has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.
- Violation Division: Alameda County Environmental Health
- Violation Program: HMRRP
- Violation Source: CERS

**Violations:**
- Site ID: 100309
- Site Name: Bruce’s Tire Facility 4
- Violation Date: 05-18-2017
- Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
<table>
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<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>Bruce's Tire Facility 4</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>05-18-2017</td>
</tr>
<tr>
<td>Citation:</td>
<td>40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/27/2017. OBSERVATION: Weekly inspection of hazardous waste containers not being conducted. CORRECTIVE ACTION: A weekly inspection checklist was provided to the generator. Items on the inspection checklist were discussed with the generator. Submit three weeks of inspection checklist to ACDEH.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
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<td>Violation Program:</td>
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<td>Bruce's Tire Facility 4</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>05-18-2017</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2</td>
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<td>Violation Description:</td>
<td>Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 05/23/2017. OBSERVATION: Disposal receipts for 2014 and 2015 unavailable for review. CORRECTIVE ACTION: Provide</td>
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</table>
Failure to complete and electronically submit a business plan when
违規描述: 6.95, Section(s) 25508(a)(1)
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
提示: 05-18-2017
違反日期: Bruce’s Tire Facility 4
サイト名: 100309
サイトID: CERS
違反源: HMRRP
違反プログラム: Alameda County Environmental Health
違反分類: CERS

違反日: 05-18-2017
違反: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
違反記述: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
違反記述: Returned to compliance on 05/18/2017. OBSERVATION: Two 55-gallon metal open-top containers with drained used oil filters without covers. CORRECTIVE ACTION: Used oil containers were covered and the covers secured. CORRECTED AT THE TIME OF INSPECTION.
違反日: 05-18-2017
違反: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
違反記述: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
違反記述: Not reported
違反日: 12-07-2016
違反: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
違反記述: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
違反記述: Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The emergency response/contingency plan has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.
<table>
<thead>
<tr>
<th>Site ID</th>
<th>Site Name</th>
<th>Violation Date</th>
<th>Citation</th>
<th>Violation Description</th>
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<td>100309</td>
<td>Bruce’s Tire Facility 4</td>
<td>05-18-2017</td>
<td>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
<td>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory has not been submitted to CERS. CORRECTIVE ACTION: Submittal/upload the requested information to CERS.</td>
</tr>
</tbody>
</table>

**Violation Notes:** Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory has not been submitted to CERS. CORRECTIVE ACTION: Submittal/upload the requested information to CERS.
Material Business Plan (HMBP) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on May 18, 2017. Consent to inspect was given by and the completed inspection report was reviewed with Tom Joy, Manager. The generator is a small quantity generator. Hazardous waste generated are: used oil, drained used oil filters, waste coolant disposal receipts for 2014 and 2015 unavailable for review. CORRECTIVE ACTION: Provide copies of used oil, drained used oil filters, waste coolant disposal receipts for 2014 and 2015 to ACDEH. Disposal receipts must be maintained for at least three years.

Returned to compliance on 05/23/2017. OBSERVATION: Disposal receipts for 2014 and 2015 unavailable for review. CORRECTIVE ACTION: Provide copies of used oil, drained used oil filters, waste coolant disposal receipts for 2014 and 2015 to ACDEH. Disposal receipts must be maintained for at least three years.
BRUCE’S TIRE FACILITY 4 (Continued)

Department of Environmental Health (ACDEH) on May 18, 2017. Consent to inspect was given by and the completed inspection report was reviewed with Tom Joy, manager. The business is a tire and small vehicle repair facility. Chemical inventory: drained used oil filters, used oil, waste coolant, motor oil. The last complete CERS submittal was dated March 2013. A complete CERS submittal is due each year. Each year you must submit a complete CERS submittal (Facility Information, Site Map and Inventory, Emergency Response/Contingency Plan, UST forms). You have exceeded the prescribed corrective action due dates, any additional delays may lead to enforcement actions by ACDEH.

OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory, facility diagram, emergency response/contingency plan [Truncated]

<table>
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<th>Eval Division:</th>
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<td>HMRRP</td>
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<td>Eval Source:</td>
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| Eval General Type: Other/Unknown |
| Eval Date: 9-26-2016 |
| Violations Found: Yes |
| Eval Type: Other, not routine, done by local agency |
| Eval Notes: HMBB NOV LETTER |
| Eval Division: Alameda County Environmental Health |
| Eval Program: HMRRP |
| Eval Source: CERS |

| Eval General Type: Other/Unknown |
| Eval Date: 12-07-2016 |
| Violations Found: Yes |
| Eval Type: Other, not routine, done by local agency |
| Eval Notes: HMBB FINAL NOV LETTER/TRACKING VIOLATION |
| Eval Division: Alameda County Environmental Health |
| Eval Program: HMRRP |
| Eval Source: CERS |

Coordinates:
- Site ID: 100309
- Facility Name: Bruce’s Tire Facility 4
- Env Int Type Code: HWG
- Program ID: 10418761
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.731780
- Longitude: -122.198870

Affiliation:
- Affiliation Type Desc: CUPA District
- Entity Name: Alameda County Env Health
- Entity Title: Not reported
- Affiliation Address: 1131 Harbor Parkway, Suite 240
- Affiliation City: Alameda
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94502-6577
- Affiliation Phone: (510) 567-6700
BRUCE'S TIRE FACILITY 4  (Continued)  

Affiliation Zip: Not reported
Affiliation Phone: (510) 567-8473

Affiliation Type Desc: Parent Corporation
Entity Name: Bruce's Tire Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Richard Howard
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 567-8473

Affiliation Type Desc: Property Owner
Entity Name: Catherine Cheney
Entity Title: Not reported
Affiliation Address: 640 Landor LN
Affiliation City: Pasadena
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91106
Affiliation Phone: (626) 233-2938

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: TOM JOY
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 567-8473

CERS TANKS:
Site ID: 100309
CERS ID: 10418761
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 100309
Site Name: Bruce's Tire Facility 4
Violation Date: 05-18-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable

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BRUCE’S TIRE FACILITY 4 (Continued)

Violation Notes: OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory, facility diagram, emergency response/contingency plan and training program have not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.

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

Site ID: 100309
Site Name: BRUCE’S TIRE FACILITY 4
Violation Date: 09-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/29/2018.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100309
Site Name: BRUCE’S TIRE FACILITY 4
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The annotated facility diagram, has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.

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

Site ID: 100309
Site Name: BRUCE’S TIRE FACILITY 4
Violation Date: 05-18-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory, facility diagram, emergency response/contingency plan and training program have not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.

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

Site ID: 100309
Site Name: BRUCE’S TIRE FACILITY 4
Violation Date: 05-18-2017
BRUCE’S TIRE FACILITY 4 (Continued)

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/25/2017. OBSERVATION: Training specific to hazardous waste is not being conducted. Employees handling hazardous waste are familiar with basic requirements. CORRECTIVE ACTION: Training topics provided to generator. Hazardous waste handlers must be trained on hazardous waste management. Send training documentation to ACDEH.

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

Site ID: 100309
Site Name: Bruce’s Tire Facility 4
Violation Date: 05-18-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/27/2017. OBSERVATION: Weekly inspection of hazardous waste containers not being conducted. CORRECTIVE ACTION: A weekly inspection checklist was provided to the generator. Items on the inspection checklist were discussed with the generator. Submit three weeks of inspection checklist to ACDEH.

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

Site ID: 100309
Site Name: Bruce’s Tire Facility 4
Violation Date: 05-18-2017
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.

Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: Disposal receipts for 2014 and 2015 unavailable for review. CORRECTIVE ACTION: Provide copies of used oil, drained used oil filters, waste coolant disposal receipts for 2014 and 2015 to ACDEH. Disposal receipts must be maintained for at least three years.

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

Site ID: 100309
Site Name: Bruce’s Tire Facility 4
Violation Date: 05-18-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 05/18/2017. OBSERVATION: Two 55-gallon metal open-top containers with drained used oil filters without covers.
CORRECTIVE ACTION: Used oil containers were covered and the covers secured. CORRECTED AT THE TIME OF INSPECTION.

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

Site ID: 100309
Site Name: Bruce’s Tire Facility 4
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The emergency response/contingency plan has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100309
Site Name: Bruce’s Tire Facility 4
Violation Date: 05-18-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The emergency response/contingency plan has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100309
Site Name: Bruce’s Tire Facility 4
Violation Date: 05-18-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory, facility diagram, emergency response/contingency plan and training program have not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Returned to compliance on 05/18/2017. OBSERVATION: Two 55-gallon metal open-top containers with drained used oil filters without covers. CORRECTIVE ACTION: Used oil containers were covered and the covers secured. CORRECTED AT THE TIME OF INSPECTION.

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.

Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Returned to compliance on 11/20/2017. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Training Program has not been submitted to CERS. CORRECTIVE ACTION: Submit/upload the requested information to CERS.

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site.

Returned to compliance on 05/18/2017. OBSERVATION: Two 55-gallon metal open-top containers with drained used oil filters without covers. CORRECTIVE ACTION: Used oil containers were covered and the covers secured. CORRECTED AT THE TIME OF INSPECTION.

Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:

1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment.
3) The quantity of oil delivered.
4) The date of shipment or delivery.
5) A
cross-reference to the records and documentation required under HSC 6.5 25250.1.

Violation Notes: Returned to compliance on 05/23/2017. OBSERVATION: Disposal receipts for 2014 and 2015 unavailable for review. CORRECTIVE ACTION: Provide copies of used oil, drained used oil filters, waste coolant disposal receipts for 2014 and 2015 to ACDEH. Disposal receipts must be maintained for at least three years.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bruce’s Tire Facility 4 240 Hegenberger Rd Oakland, CA 94621 EPA ID NUMBER: CAL000170384 Hazardous Waste Generator (HWG) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on May 18, 2017. Consent to inspect was given by and the completed inspection report was reviewed with Tom Joy, Manager. The generator is a tire and small vehicle repair shop. The generator is a small quantity generator. Hazardous waste generated are: used oil, drained used oil filters, waste coolant. OBSERVATION: Training specific to hazardous waste is not being being conducted. Employees handling hazardous waste are familiar with basic requirements. CORRECTIVE ACTION: Training topics provided to generator. Hazardous waste handlers must be trained on hazardous waste management. Send training documentation to ACDEH. OBSERVATION: Disposal receipts for 2014 and 2015 unavailable for review. CORRECTIVE ACTION: Provide copies of used oil, drained used oil [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Bruce’s Tire Facility 4 240 Hegenberger Rd Oakland, CA 94621 Hazardous Material Business Plan (HMBP) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on May 18, 2017. Consent to inspect was given by and the completed inspection report was reviewed with Tom Joy, manager. The business is a tire and small vehicle repair facility. Chemical inventory: drained used oil filters, used oil, waste coolant, motor oil. The last complete CERS submittal was dated March 2013. A complete CERS submittal is due each year. Each year you must submit a complete CERS submittal (Facility Information, Site Map and Inventory, Emergency Response/Contingency Plan, UST forms). You have exceeded the prescribed corrective action dates, any additional delays may lead to enforcement actions by ACDEH. OBSERVATION: A complete CERS submittal has not been accepted by ACDEH. The Chemical inventory, facility diagram, emergency response/contingency plan [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
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<td>HMRRP</td>
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<td>Eval Source:</td>
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Coordinates:
- Site ID: 100309
- Facility Name: Bruce's Tire Facility 4
- Env Int Type Code: HWG
- Program ID: 10418761
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.731780
- Longitude: -122.198870

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

Affiliation:
- Affiliation Type Desc: Environment Contact
- Entity Name: Richard Howard
- Entity Title: Not reported
- Affiliation Address: 240 Hegenberger Rd
- Affiliation City: Oakland
- Affiliation State: CA
- Affiliation Country: Not reported
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<th>Affiliation Type Desc.</th>
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<th>Affiliation Country</th>
<th>Affiliation Zip</th>
<th>Affiliation Phone</th>
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<tr>
<td>Facility Mailing Address</td>
<td>Mailing Address</td>
<td>Not reported</td>
<td>2400 Prune Ave</td>
<td>fremont</td>
<td>CA</td>
<td>Not reported</td>
<td>94621</td>
<td>(925) 337-8089</td>
</tr>
<tr>
<td>Identification Signer</td>
<td>Richard Howard</td>
<td>President</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
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<tr>
<td>Legal Owner</td>
<td>Richard Howard</td>
<td>President</td>
<td>240 Hegenberger Rd</td>
<td>Oakland</td>
<td>CA</td>
<td>United States</td>
<td>94621</td>
<td>(925) 337-8089</td>
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<td>Operator</td>
<td>Bruces Tire Inc</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>(510) 567-8473</td>
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<td>Parent Corporation</td>
<td>Bruce's Tire Inc</td>
<td>Not reported</td>
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<tr>
<td>Primary Emergency Contact</td>
<td>Richard Howard</td>
<td>President</td>
<td>Not reported</td>
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BRUCE’S TIRE FACILITY 4 (Continued)  S121736896

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 567-8473

Affiliation Type Desc: Property Owner
Entity Name: Catherine Cheney
Entity Title: MANAGER
Affiliation Address: 640 Landor LN
Affiliation City: Pasadena
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91106
Affiliation Phone: (626) 233-2938

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: TOM JOY
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 567-8473

B8 ENE GENERAL TIRE SERVICE 1000214097
240 HEGENBERGER RD SWEEPS UST LUST
OAKLAND, CA  94621 N/A
< 1/8 HIST UST
0.099 mi. CA FID UST
524 ft. Site 2 of 2 in cluster B HIST CORTESE
Relative: CERS
Lower
Actual: 6 ft.

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=T0600100634
Global Id: T0600100634
Latitude: 37.731507
Longitude: -122.19856
Status: Completed - Case Closed
Status Date: 07/12/1995
Case Worker: UUU
RB Case Number: 01-0689
Local Agency: Not reported
File Location: Not reported
Local Case Number: 01-0689
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Global Id: T0600100634
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
GENERAL TIRE SERVICE (Continued)

City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
- Global Id: T0600100634
  - Action Type: Other
  - Date: 12/11/1987
  - Action: Leak Discovery
- Global Id: T0600100634
  - Action Type: Other
  - Date: 12/11/1987
  - Action: Leak Stopped
- Global Id: T0600100634
  - Action Type: Other
  - Date: 12/11/1987
  - Action: Leak Reported

LUST REG 2:
- Region: 2
- Facility Id: 01-0689
- Facility Status: Case Closed
- Case Number: 01-0689
- How Discovered: Tank Closure
- Leak Cause: Structure Failure
- Leak Source: Tank
- Date Leak Confirmed: Not reported
- Oversight Program: LUST
- Prelim. Site Assessment Workplan Submitted: Not reported
- Preliminary Site Assessment Began: Not reported
- Pollution Characterization Began: Not reported
- Pollution Remediation Plan Submitted: Not reported
- Date Remediation Action Underway: Not reported
- Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:
- Status: Not reported
- Comp Number: 38225
- Number: Not reported
- Board Of Equalization: Not reported
- Referral Date: Not reported
- Action Date: Not reported
- Created Date: Not reported
GENERAL TIRE SERVICE (Continued)  1000214097

Owner Tank Id:  Not reported
SWRCB Tank Id:  01-000-038225-000001
Tank Status:  Not reported
Capacity:  5000
Active Date:  Not reported
Tank Use:  M.V. FUEL
STG:  PRODUCT
Content:  REG UNLEADED
Number Of Tanks:  1

HIST UST:
File Number:  00035FE0
URL:  http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035FE0.pdf
Region:  STATE
Facility ID:  00000038225
Facility Type:  Other
Other Type:  TIRE STORE
Contact Name:  KEVIN J. QUINN (STORE MANAGER)
Telephone:  4156355759
Owner Name:  GEN CORP, INC.
Owner Address:  ONE GENERAL STREET
Owner City,St,Zip:  AKRON, OH 44329
Total Tanks:  0001

Tank Num:  001
Container Num:  1
Year Installed:  1961
Tank Capacity:  00005000
Tank Used for:  PRODUCT
Type of Fuel:  UNLEADED
Container Construction Thickness:  Not reported
Leak Detection:  None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID:  01000812
Regulated By:  UTNKI
Regulated ID:  00038225
Cortese Code:  Not reported
SIC Code:  Not reported
Facility Phone:  4156355759
Mail To:  Not reported
Mailing Address:  240 HEGENBERGER RD
Mailing Address 2:  Not reported
Mailing City,St,Zip:  OAKLAND 94621
Contact:  Not reported
Contact Phone:  Not reported
DUNs Number:  Not reported
NPDES Number:  Not reported
EPA ID:  Not reported
Comments:  Not reported
Status:  Inactive

HIST CORTESE:
Region:  CORTESE
### GENERAL TIRE SERVICE (Continued)

- **Facility County Code:** 1
- **Reg By:** LTNKA
- **Reg Id:** 01-0689

#### CERS TANKS:
- **Site ID:** 232583
- **CERS ID:** T0600100634
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

#### Affiliation:
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

---

### PARAMOUNT PEST CONTROL

- **East:** 20 HEGENBERGER
- **< 1/8:** OAKLAND, CA 94621
- **0.113 mi.:** 597 ft.

#### Relative:
- **Relative:** Lower
- **Actual:** 6 ft.

#### Geo Track:
- **Lead Agency:** ALAMEDA COUNTY LOP
- **Case Type:** LUST Cleanup Site
- **Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101047
- **Global Id:** T0600101047
- **Latitude:** 37.7292192
- **Longitude:** -122.2003257
- **Status:** Completed - Case Closed
- **Status Date:** 03/08/1995
- **Case Worker:** Not reported
- **RB Case Number:** 01-1137
- **Local Agency:** Not reported
- **File Location:** All Files are on GeoTracker or in the Local Agency Database
- **Local Case Number:** RO0001114
- **Potential Media Affect:** Soil
- **Potential Contaminants of Concern:** Gasoline
- **Site History:** Not reported

#### LUST:
- **Global Id:** T0600101047
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** Regional Water Board
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported

#### LUST:
- **Global Id:** T0600101047
- **Action Type:** Other
PARAMOUNT PEST CONTROL (Continued) U003713521

Date: 09/04/1991
Action: Leak Reported

Global Id: T0600101047
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

LUST:
Global Id: T0600101047
Status: Open - Case Begin Date
Status Date: 09/04/1991
Global Id: T0600101047
Status: Completed - Case Closed
Status Date: 03/08/1995

LUST REG 2:
Region: 2
Facility Id: 01-1137
Facility Status: Case Closed
Case Number: 3660
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0001114
PE: 5602
Facility Status: Case Closed
Latitude: 37.731393064
Longitude: -122.19867856

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1137

CERS TANKS:
Site ID: 241657
CERS ID: T0600101047
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
PARAMOUNT PEST CONTROL  (Continued)  

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  

10  
ESE  
< 1/8  
OAKLAND, CA 94621  
641 ft.  

RCRA-SQG:  
Date form received by agency: 03/25/1992  
Facility name: BAIRD COLOR LAB INC  
Facility address: 65 HEGENBERGER PL  
EPA ID: CAD983625435  
Mailing address: HEGENBERGER PL  
OAKLAND, CA 94621  
Contact: MICHAEL THOMPSON  
Contact address: 65 HEGENBERGER PL  
OAKLAND, CA 94621  
Contact country: US  
Contact telephone: 510-562-8323  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time  

Owner/Operator Summary:  
Owner/operator name: BAIRD THOMPSON  
Owner/operator address: 65 HEGENBERGER PL  
OAKLAND, CA 94621  
Owner/operator country: Not reported  
Owner/operator telephone: 510-562-8323  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No
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<td>Treater, storer or disposer of HW:</td>
<td>No</td>
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<td>Underground injection activity:</td>
<td>No</td>
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<td>On-site burner exemption:</td>
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<td>Used oil fuel burner:</td>
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<td>User oil refiner:</td>
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<td>Used oil transfer facility:</td>
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<td>Used oil transporter:</td>
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Violation Status: No violations found

FINDS:

Registry ID: 110002872320

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: 1000685866
Registry ID: 110002872320
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002872320

HAZNET:
envid: 1000685866
Year: 1998
GEPaid: CAD983625435
Contact: BAIRD THOMPSON
Telephone: 5105628311
Mailing Name: Not reported
Mailing Address: 65 HEGENBERGER PL
Mailing City,St,Zip: OAKLAND, CA 946211301
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .0575
Cat Decode: Not reported
BAIRD COLOR LAB INC (Continued)

Method Decode: Not reported
Facility County: 1

envid: 1000685866
Year: 1997
GEPAID: CAD983625435
Contact: BAIRD THOMPSON
Telephone: 5105628311
Mailing Name: Not reported
Mailing Address: 65 HEGENBERGER PL
Mailing City,St,Zip: OAKLAND, CA 946211301
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .0490
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000685866
Year: 1996
GEPAID: CAD983625435
Contact: BAIRD THOMPSON
Telephone: 5105628311
Mailing Name: Not reported
Mailing Address: 65 HEGENBERGER PL
Mailing City,St,Zip: OAKLAND, CA 946211301
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .0417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000685866
Year: 1995
GEPAID: CAD983625435
Contact: BAIRD THOMPSON
Telephone: 5105628311
Mailing Name: Not reported
Mailing Address: 65 HEGENBERGER PL
Mailing City,St,Zip: OAKLAND, CA 946211301
Gen County: Not reported
TSD EPA ID: CAL000121946
TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: .1100
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1
BAIRD COLOR LAB INC  (Continued)  

envid: 1000685866  
Year: 1995  
GEPaid: CAD983625435  
Contact: BAIRD THOMPSON  
Telephone: 5105628311  
Mailing Name: Not reported  
Mailing Address: 65 HEGENBERGER PL  
Mailing City,St,Zip: OAKLAND, CA 946211301  
Gen County: Not reported  
TSD EPA ID: CAL000121946  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Recycler  
Tons: .0000  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: 1  

Click this hyperlink while viewing on your computer to access  
5 additional CA_HAZNET: record(s) in the EDR Site Report.

C11  
West  
1/8-1/4  
0.125 mi.  
661 ft.  
Site 1 of 5 in cluster C  

Relative:  
Higher  
Actual:  
8 ft.  

RCRA-LQG:  
04/07/2006  
ETTORE PRODUCTS CO.  
8469 PARDEE DR  
OAKLAND, CA 94621  
CAL921573505  

EPA ID:  
CAL921573505  
Contact:  
RUFUS E BUNCH  
Contact address:  
Not reported  
Not reported  
Contact country:  
US  
Contact telephone:  
510-638-4870  
Telephone ext.:  
112  
Contact email:  
RBUNCH@ETTORE.COM  
EPA Region:  
09  
Classification:  
Large Quantity Generator  

Description:  
Handler: generates 1,000 kg or more of hazardous waste during any  
calendar month; or generates more than 1 kg of acutely hazardous waste  
during any calendar month; or generates more than 100 kg of any  
residue or contaminated soil, waste or other debris resulting from the  
cleanup of a spill, into or on any land or water, of acutely hazardous  
material during any calendar month; or generates 1 kg or less of acutely  
hazardous waste during any calendar month, and accumulates more than 1  
kg of acutely hazardous waste at any time; or generates 100 kg or less  
of any residue or contaminated soil, waste or other debris resulting  
from the cleanup of a spill, into or on any land or water, of acutely  
hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:  
Owner/operator name: ETTORE PRODUCTS CO.  

TC5352928.2s  Page 47
ETTORE PRODUCTS CO. (Continued)

Owner/operator address: 8469 PARDEE DR.
OAKLAND, CA 94621
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/1980
Owner/Op end date: Not reported

Owner/operator name: ETTORE PRODUCTS CO.
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/11/1980
Owner/Op end date: Not reported

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

- Waste code: 132
- Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- Waste code: D007
- Waste name: CHROMIUM

Historical Generators:
Date form received by agency: 02/14/2002
Site name: ETTORE PRODUCTS COMPANY
Classification: Large Quantity Generator

- Waste code: 132
- Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121
## ETORE PRODUCTS CO. (Continued)

<table>
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<tr>
<th>EDR ID Number</th>
<th>1007200459</th>
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</table>

No violations found

### Waste Information
- **Waste code:** D007
- **Waste name:** CHROMIUM

### Affiliation Details
- **Entity Name:** Jacob Fagan
- **Entity Title:** Environmental Contact
- **Affiliation Address:** 70 Hegenberger Rd
- **Affiliation City:** Oakland
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94621
- **Affiliation Phone:** (510) 928-8004

### Contact Information
- **Affiliation Phone:** (510) 928-8004
- **Affiliation Zip:** 94621
- **Affiliation Country:** Not reported
- **Affiliation State:** CA
- **Affiliation City:** Oakland
- **Affiliation Address:** 70 Hegenberger Rd

### Facility Coordinates
- **Latitude:** 37.728150
- **Longitude:** -122.199790

### Site Details
- **Program ID:** APSA
- **Facility Name:** DCCCA1
- **CERS TANKS:**
  - Site ID: 411112
  - CERS ID: 10706398
  - CERS Description: Chemical Storage Facilities
  - Coordinates: Site ID: 411112
  - Facility Name: DCCCA1
  - Env Int Type Code: APSA
  - Program ID: 10706398
  - Coord Name: Not reported
  - Ref Point Type Desc: Center of a facility or station.
  - Latitude: 37.728150
  - Longitude: -122.199790

### Additional Information
- **Ref Point Type Desc:** Center of a facility or station.
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<tbody>
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<tr>
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<tr>
<td>Affiliation Address:</td>
<td>70 Hegenberger Road</td>
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<td>Affiliation City:</td>
<td>Oakland</td>
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<td>(510) 928-8004</td>
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<td>Jacob Fagan</td>
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<tr>
<td>Entity Title:</td>
<td>O &amp; M Manager</td>
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DCCCA1 (Continued)

Affiliation Zip: 94604-2688
Affiliation Phone: (510) 464-7659
Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Louis Wilson
Entity Title: O & M Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 568-5637

CERS HAZ WASTE:
Site ID: 411112
CERS ID: 10706398
CERS Description: Hazardous Waste Generator
Coordinates:
Site ID: 411112
Facility Name: DCCCA1
Env Int Type Code: APSA
Program ID: 10706398
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.728150
Longitude: -122.199790
Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 568-5637
Affiliation Type Desc: Document Preparer
Entity Name: Jacob Fagan
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: Jacob Fagan
Entity Title: Not reported
Affiliation Address: 70 Hegenberger Rd
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
### DCCCA1 (Continued)

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<tbody>
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<td>Primary Emergency Contact</td>
<td>Not reported</td>
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<td>Not reported</td>
<td>Not reported</td>
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<td>(510) 928-8004</td>
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<td>(510) 928-8004</td>
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<th>Affiliation City</th>
<th>Affiliation State</th>
<th>Affiliation Country</th>
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<th>Affiliation Phone</th>
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<tbody>
<tr>
<td>Jacob Fagan</td>
<td>Property Owner</td>
<td>P.O. Box 12688 Mailstop LKS18</td>
<td>-</td>
<td>CA</td>
<td>Oakland</td>
<td>94621</td>
<td>(510) 928-8004</td>
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DCCCA1 (Continued)

Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Phone: (510) 464-7659

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Louis Wilson
Entity Title: O & M Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 568-5637

CERS TANKS:

Site ID: 411112
CERS ID: 10706398
CERS Description: Aboveground Petroleum Storage

Coordinates:
Site ID: 411112
Facility Name: DCCCA1
Env Int Type Code: APSA
Program ID: 10706398
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.728150
Longitude: -122.199790

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

Affiliation Type Desc: Document Preparer
Entity Name: Jacob Fagan
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: Jacob Fagan
Entity Title: Not reported
Affiliation Address: 70 Hegenberger Rd
**DCCCA1 (Continued)**

Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 928-8004

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 70 Hegenberger Road
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jacob Fagan
Entity Title: O & M Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Jacob Fagan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 928-8004

Affiliation Type Desc: Parent Corporation
Entity Name: DCCCA1
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jacob Fagan
Entity Title: O & M Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 928-8004

Affiliation Type Desc: Property Owner
DCCCA1 (Continued)

Entity Name: San Francisco Bay Area Rapid Transit
Entity Title: Not reported
Affiliation Address: P.O. Box 12688 Mailstop LKS18
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94604-2688
Affiliation Phone: (510) 464-7659

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Louis Wilson
Entity Title: O & M Assistant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 568-5637

D13  BLDG. K101 YARD  S101624313  SWEEPS UST
NE  265 HEGENBERGER RD  HIST UST  N/A
1/8-1/4  OAKLAND, CA  94603  CA FID UST
0.138 mi.  Site 1 of 9 in cluster D
728 ft.

Relative: SWEEPS UST:
  Status: Not reported
  Comp Number: 58427
  Number: Not reported
  Board Of Equalization: Not reported
  Referral Date: Not reported
  Action Date: Not reported
  Created Date: Not reported
  Owner Tank Id: Not reported
  SWRCB Tank Id: 01-000-058427-000001
  Tank Status: Not reported
  Capacity: 1
  Active Date: Not reported
  Tank Use: M.V. FUEL
  STG: PRODUCT
  Content: UNKNOWN
  Number Of Tanks: 1

HIST UST:
  File Number: 00036259
  URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036259.pdf
  Region: Not reported
  Facility ID: Not reported
  Facility Type: Not reported
  Other Type: Not reported
  Contact Name: Not reported
  Telephone: Not reported
  Owner Name: Not reported
  Owner Address: Not reported
  Owner City,St,Zip: Not reported
  Total Tanks: Not reported
BLDG. K101 YARD (Continued)  S101624313

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 01001066
Regulated By: UTNKI
Regulated ID: 00058427
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4154443188
Mail To: Not reported
Mailing Address: 66 JACK LONDON SQ
Mailing Address 2: Not reported
Mailing City,St,Zip: OAKLAND 94603
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

D14 MARRIOT COURT YARD  LUST S101293704
NE 265 HEGENBERGER CPS-SLIC N/A
1/8-1/4 OAKLAND, CA  94621 Alameda County CS
0.138 mi. HIST CORTESE CERS
728 ft. Site 2 of 9 in cluster D

Relative:
Lower Lead Agency: ALAMEDA COUNTY LOP
Actual: Case Type: LUST Cleanup Site
Global Id: T0600101598
Latitude: 37.7330946
Longitude: -122.19853
Status: Completed - Case Closed
Status Date: 02/20/1998
Case Worker: Not reported
RB Case Number: 01-1727
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000539
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101598
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
MARRIOT COURTYARD (Continued)

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101598
Action Type: Other
Date: 12/18/1989
Action: Leak Reported

Global Id: T0600101598
Action Type: REMEDIATION
Date: 09/09/9999
Action: Excavation

LUST:
Global Id: T0600101598
Status: Open - Case Begin Date
Status Date: 12/18/1989

Global Id: T0600101598
Status: Completed - Case Closed
Status Date: 02/20/1998

LUST REG 2:
Region: 2
Facility Id: 01-1727
Facility Status: Case Closed
Case Number: 4269
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 8/22/1996
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SLIC REG 2:
Region: 2
Facility ID: 01S0195
Facility Status: Preliminary site assessment underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
MARRIOT COURTYARD (Continued)

Date Preliminary Site Assessment Began: 4/20/1989
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

Alameda County CS:
Status: Case Closed
Record Id: RO0000539
PE: 5602
Facility Status: Case Closed
Latitude: 37.732469052
Longitude: -122.19889515

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1727

CERS TANKS:
Site ID: 227144
CERS ID: T0600101598
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D15
D15
BLDG. K101 YARD
NE
265 HEGENBERGER RD
1/8-1/4
OAKLAND, CA 94603
728 ft.
Site 3 of 9 in cluster D

Relative: HIST UST: U001599053
Lower
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000058427
Facility Type: Other
Other Type: NOT IN USE
Contact Name: THOMAS DANIELS
Telephone: 4154443188
Owner Name: PORT OF OAKLAND
Owner Address: 66 JACK LONDON SQUARE
Owner City,St,Zip: OAKLAND, CA 94607
Total Tanks: 0001

TC5352928.2s Page 58
BLDG. K101 YARD (Continued)

Tank Num: 001
Container Num: KF01
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

AIRPARK/THRIFTY RENT A CAR
SE
111 98TH AVE
1/8-1/4
OAKLAND, CA 94607
0.138 mi.
730 ft.
Site 1 of 4 in cluster E

Relative: Higher
Actual: 8 ft.
HIST UST:
File Number: 000360D9
Region: STATE
Facility ID: 00000012211
Facility Type: Gas Station
Other Type: PARKING/REN A CAR
Contact Name: DAVID FLETT
Telephone: 4155681220
Owner Name: LDR CO.
Owner Address: 111 98TH AVE
Owner City,St,Zip: OAKLAND, CA 94607
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

L D R COMPANY
SE
111 98TH AVE
1/8-1/4
OAKLAND, CA 94603
0.136 mi.
730 ft.
Site 2 of 4 in cluster E

Relative: Higher
Actual: 8 ft.
LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101900
Global Id: T0600101900
Latitude: 37.72774
Longitude: -122.195554
Status: Completed - Case Closed

ALAMEDA COUNTY LOP
S101580412
Alameda County CS
SWEEPS UST
HIST UST
CA FID UST
HIST CORTESE
CERS

Click here for Geo Tracker PDF:
LD R COMPANY (Continued)

Status Date: 07/28/1997
Case Worker: Not reported
RB Case Number: 01-2068
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000552
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101900
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101900
Action Type: Other
Date: 10/14/1993
Action: Leak Reported

LUST:
Global Id: T0600101900
Action Type: REMEDIATION
Date: 09/09/9999
Action: Excavation

LUST:
Global Id: T0600101900
Status: Open - Case Begin Date
Status Date: 10/14/1993
Global Id: T0600101900
Status: Completed - Case Closed
Status Date: 07/28/1997

LUST REG 2:
Region: 2
Facility Id: 01-2068
Facility Status: Case Closed
Case Number: 3956
How Discovered: OM
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/20/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
L D R COMPANY (Continued)

Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000552
PE: 5602
Facility Status: Case Closed
Latitude: 37.728359392
Longitude: -122.19720263

SWEEPS UST:
Status: Not reported
Comp Number: 67781
Number: Not reported
Board Of Equalization: 44-000758
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-067781-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 67781
Number: Not reported
Board Of Equalization: 44-000758
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-067781-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 000362D3
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
### L D R COMPANY (Continued)

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<tr>
<td>Container Num</td>
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<td>Year Installed</td>
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<td>Tank Capacity</td>
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<td>Tank Used for</td>
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<td>Not reported</td>
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<tr>
<td>Leak Detection</td>
<td>Not reported</td>
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Click here for Geo Tracker PDF:

**CA FID UST:**

- **Facility ID:** 01002827
- **Regulated By:** UTNKA
- **Regulated ID:** 00067781
- **Cortese Code:** Not reported
- **SIC Code:** Not reported
- **Facility Phone:** 4155681220
- **Mail To:** Not reported
- **Mailing Address:** 1721 WEBSTER ST
- **Mailing Address 2:** Not reported
- **Mailing City, St, Zip:** OAKLAND 94603
- **Contact:** Not reported
- **Contact Phone:** Not reported
- **DUNS Number:** Not reported
- **NPDES Number:** Not reported
- **EPA ID:** Not reported
- **Comments:** Not reported
- **Status:** Active

**HIST CORTESE:**

- **Region:** CORTESE
- **Facility County Code:** 1
- **Reg By:** LTNKA
- **Reg Id:** 01-2068

**CERS TANKS:**

- **Site ID:** 223930
- **CERS ID:** T0600101900
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported
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<th>THRIFTY-REN-T-A-CAR-AIR PARK</th>
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<td>111-98TH AVENUE</td>
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<tr>
<td>1/8-1/4</td>
<td>OAKLAND, CA 94621</td>
</tr>
<tr>
<td>0.138 mi.</td>
<td>Site 3 of 4 in cluster E</td>
</tr>
<tr>
<td>730 ft.</td>
<td>Relative: Higher 8 ft.</td>
</tr>
<tr>
<td></td>
<td>Actual: 8 ft.</td>
</tr>
<tr>
<td></td>
<td>HIST UST:</td>
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<td>File Number: Not reported</td>
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<td>Facility Type: Other</td>
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<tr>
<td></td>
<td>Other Type: PARKING-CAR RENTAL</td>
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<tr>
<td></td>
<td>Contact Name: DAVID FLETT</td>
</tr>
<tr>
<td></td>
<td>Telephone: 415-444-7412</td>
</tr>
<tr>
<td></td>
<td>Owner Name: RONALD S.-LELAND DOUGLAS DAVID</td>
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<td>Owner City, St, Zip: OAKLAND, CA 94621</td>
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<td></td>
<td>Total Tanks: 001</td>
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<td>Tank Num: 001</td>
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<tr>
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<td>Container Num: 1</td>
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<td>Year Installed: 1978</td>
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<td>Tank Capacity: 00002000</td>
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<td>Tank Used for: WASTE</td>
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<td>Container Construction Thickness: X</td>
</tr>
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<td>Leak Detection: None</td>
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<table>
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<th>E19</th>
<th>BUDGET TRUCK RENTAL, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE</td>
<td>121 98TH AVE</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>OAKLAND, CA 94603</td>
</tr>
<tr>
<td>0.149 mi.</td>
<td>Site 4 of 4 in cluster E</td>
</tr>
<tr>
<td>785 ft.</td>
<td>Relative: Higher 9 ft.</td>
</tr>
<tr>
<td></td>
<td>Actual: 9 ft.</td>
</tr>
<tr>
<td></td>
<td>CERS HAZ WASTE:</td>
</tr>
<tr>
<td></td>
<td>Site ID: 100438</td>
</tr>
<tr>
<td></td>
<td>CERS ID: 10166283</td>
</tr>
<tr>
<td></td>
<td>CERS Description: Hazardous Waste Generator</td>
</tr>
</tbody>
</table>

### Violations:
- Site ID: 100438
- Site Name: Budget Truck Rental, LLC
- Violation Date: 01-30-2017
- Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
- Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
- Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information currently lists a vent transition sump, which does not exist. The CERS UST information needs to be updated in CERS. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information.
- Violation Division: Alameda County Environmental Health
- Violation Program: UST
- Violation Source: CERS
- Site ID: 100438
- Site Name: Budget Truck Rental, LLC
- Violation Date: 06-09-2016
BUDGET TRUCK RENTAL, LLC (Continued)  S121736922

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/20/2016. Observations: containers of hazardous waste did not have the accumulation start date as required. Corrective Action: properly label all hazardous waste labels with the accumulation start date and provide verification to ACDEH that the labels include the accumulation start date.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: OBSERVATION: Unable to test the 87-2 turbine liquid sensor for turbine shutdown as well as the line leak detector for the 87-2 tank. failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. Operator, Tom Garcia, stated that Budget Truck Rentals plans to remove the USTs and they did not want to add more fuel to the tanks so they can remove them. No estimated time table currently, but Mr. Garcia said that the contractor was originally planning to remove the USTs in December. CORRECTIVE ACTION: Operator will need to have the turbine sensor in the 87-2 sump tested annually to confirm that continuous monitoring activates an audible and visual alarm or stops the flow of fuel.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Observations: no hazardous waste storage area inspections have been completed as required. Corrective Action: immediately begin inspection of hazardous waste storage areas, document the inspections and maintain the inspection records for 3 years. Provide ACDEH with an affirmative statement that weekly hazardous waste storage area inspections are completed.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
BUDGET TRUCK RENTAL, LLC (Continued)  

Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 06-09-2016  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 07/01/2016. See item 0 from the inspection  
Violation Division: Alameda County Environmental Health  
Violation Program: CERS  

Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 06-09-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 06/20/2016. Observations: containers of used oil filters must be closed and secured at all times except when adding or removing waste. Corrective Action: immediately secure all containers hazardous waste and provide documentation that all containers are properly secured.  
Violation Division: Alameda County Environmental Health  
Violation Program: HW  
Violation Source: CERS  

Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 01-30-2017  
Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector due to not enough fuel present inside the 87-2 tank and a "Q Fuel Out" currently in alarm on the monitoring panel. Fuel level is currently around 400 gallons in a 10,000 gallon tank. Two out of the four UDC beaudreu sensors failed and since two of the dispensers pump fuel from the 87-2 tank, the failed sensors were moved to UDCs 1/3 and 5/8, while the working liquid sensors were placed into the 2/4 and 4/7 UDCs. CORRECTIVE ACTION: Test the line leak detector to detect a 3.0 gph leak, which is required to be completed annually. The dispensers with the failed UDC sensors cannot be operated unless the sensors are replace with properly working sensors.  
Violation Division: Alameda County Environmental Health  
Violation Program: UST  
Violation Source: CERS  

Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 01-30-2017  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector due to not enough fuel present inside the 87-2 tank and a "Q Fuel Out" currently in alarm on the monitoring panel. Fuel level is currently around 400 gallons in a 10,000 gallon tank. CORRECTIVE ACTION: Test the line leak detector to detect a 3.0 gph leak, which is required to be completed annually.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan conformance with SPCC requirements and other effective discharge prevention and containment procedures, or any applicable more stringent State rules, regulations, and guidelines.
Violation Notes: Returned to compliance on 06/22/2016. See item 4 from the inspection report.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 10-24-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/24/2013.

Violation Division: Oakland City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: OBSERVATION: The UDC 2/4 and 5/8 liquid beaudreu liquid sensors failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak.
CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within 1 business day from the CUPA. If the failed component can’t be replaced immediately, there is a possibility that the [grade] UST system may be red tagged to prevent fuel inputs.

Violation Division: Alameda County Environmental Health
**BUDGET TRUCK RENTAL, LLC (Continued)**

<table>
<thead>
<tr>
<th>Violation Program:</th>
<th>UST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
<tr>
<td>Site ID:</td>
<td>100438</td>
</tr>
<tr>
<td>Site Name:</td>
<td>Budget Truck Rental, LLC</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>06-09-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/22/2016. Observations: ACDEH observed over 1600 gallons of petroleum (new and used oil) in above ground tanks or containers during the inspection. Corrective Action: prepare and maintain an SPCC plan onsite. Notify ACDEH when the SPCC plan has been completed.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>APSA</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
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</table>

| Site ID:          | 100438 |
| Site Name:        | Budget Truck Rental, LLC |
| Violation Date:   | 06-09-2016 |
| Citation:         | HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2) |
| Violation Description: | Returned to compliance on 06/22/2016. Observations: no tank facility statement is available. Corrective Action: complete and maintain a tank facility statement and update the business activity in CERS to reflect the required participation in the APSA program for facilities that store petroleum (new and used oil) in containers or tanks above 1320 gallons |
| Violation Notes:  | Returned to compliance on 06/22/2016. Observations: no tank facility statement is available. Corrective Action: complete and maintain a tank facility statement and update the business activity in CERS to reflect the required participation in the APSA program for facilities that store petroleum (new and used oil) in containers or tanks above 1320 gallons |
| Violation Division: | Alameda County Environmental Health |
| Violation Program: | APSA |
| Violation Source: | CERS |

| Site ID:          | 100438 |
| Site Name:        | Budget Truck Rental, LLC |
| Violation Date:   | 01-30-2017 |
| Citation:         | 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) |
| Violation Description: | Failure of the leak detection equipment to have an audible and visual alarm as required. |
| Violation Notes:  | OBSERVATION: Unable to test the 87.2 turbine liquid sensor for turbine shutdown as well as the line leak detector for the 87.2 tank. failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. Operator, Tom Garcia, stated that Budget Truck Rentals plans to remove the USTs and they did not want to add more fuel to the tanks so they can remove them. No estimated time table currently, but Mr. Garcia said that the contractor was originally planning to remove the USTs in December. CORRECTIVE ACTION: Operator will need to have all sensors tested annually to confirm that continuous monitoring activates an audible alarm. |
BUDGET TRUCK RENTAL, LLC (Continued)

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 02-05-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 02/05/2016. Observations: optical sensors in the UDCs had fallen over and were not in the vertical position. Corrective Action: position of optical sensors in the UDCs was corrected and violation was corrected during the inspection.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/20/2016. Observations: business activities submittal should indicated the facility stores greater than 1320 gallons of petroleum products in above ground storage tanks or containers. ACDEH observed over 1600 gallons of petroleum products in above ground tanks or containers during the inspection. Corrective Action: update the business activities submission to reflect that the facility currently has greater than 1320 gallons of petroleum stored in above ground tanks or containers. Notify ACDEH when the correction to CERS has been completed.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Observations: no employee training has been completed or documented either annually or within 6 months of the employee hire date, as stated in the ER and Contingency plan. Corrective Action: immediately complete training for all staff including all items noted in the ER and Contingency plan and provide documentation that all employees have been properly trained. (Note that annual designated operator training is specific to the underground storage tank system)

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
BUDGET TRUCK RENTAL, LLC (Continued)

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2016. Observations: during the inspection ACDEH noted that the chemical inventory onsite is not accurately reflected in the chemical inventory noted in CERS, as approximately 1600 gallons of petroleum (product and used oil) is stored onsite. However, the chemical inventory in CERS indicates that approximately 650 gallons of petroleum is currently stored onsite. Corrective Action: update the chemical inventory in CERS to reflect all chemicals stored onsite and provide ACDEH with verification that the chemical inventory in CERS accurately reflects all chemical stored onsite above the regulatory threshold.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/20/2016. Observations: no employee training has been completed or documented either annually or within 6 months of the employee hire date, as stated in the ER and Contingency plan. Corrective Action: immediately complete training for all staff including all items noted in the ER and Contingency plan and provide documentation that all employees have been properly trained. (Note that annual designated operator training is specific to the underground storage tank system)
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 01/30/2017. *OBSERVATION: Observed the 87-2 turbine sump filled with enough liquid that the sensor was about 1.5 to 2 inches in liquid and was currently in alarm. The Diesel turbine contained about 2 gallons of liquid, but the liquid level was not high enough to trigger the liquid sensor. Operator did not maintain sumps free of liquid. CORRECTED ONSITE: UST technicians removed the liquid
BUDGET TRUCK RENTAL, LLC (Continued)

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Returned to compliance on 02/13/2014. OBSERVATION: The L1:Unleaded 2 STP Sump - Fuel Alarm occurred on 1/12/16, and from observing the amount of liquid inside the Unleaded 2 STP Sump, there was enough liquid to have the sensor in alarm when arriving onsite. No actions were taken to respond to the alarm for over 18 days for an alarm that monitors product piping leaks that would drain into the turbine sump. An alarm like this must be responded to in a more timely manner to determine if a leak is present at the earliest possibility. CORRECTED ONSITE: The liquid was removed from the Unleaded 2 STP Sump by TEC Accutite during the inspection.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Observations: used oil disposal records for 2016 are not available onsite. Corrective Action: obtain disposal documents from you waste hauler, maintain the documents onsite and provide copies of the 2016 disposal records to ACDEH.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 10-24-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Returned to compliance on 02/13/2014. OBSERVATION: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 02/13/2014.
Violation Division: Oakland City Fire Department
Violation Program: UST
Chapter 16, Section(s) 2636(f)(5)  
23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Citation: 01-30-2017  
Violation Date: Budget Truck Rental, LLC  
Site Name: 100438  
Site ID: CERS  
Violation Source: Returned to compliance on 10/24/2016. Observations: during the inspection ACDEH observed over 1600 gallons of petroleum (new and used oil) in above ground tanks or containers during the inspection. Corrective Action: prepare, implement and maintain an SPCC plan onsite. Notify ACDEH when the SPCC plan has been completed and provide a copy of the SPCC plan.  
Violation Notes: Failure to properly close hazardous waste containers when not in active use.  
Violation Description: Returned to compliance on 10/24/2013. The site failed to close a waste oil tank properly.  
Violation Division: Oakland City Fire Department  
Violation Program: HW  
Violation Source: CERS  
Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 01-30-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector due to not enough fuel present inside the 87-2 tank and a “Q Fuel Out” currently in alarm on the monitoring panel. Fuel level is currently around 400 gallons in a 10,000 gallon tank. CORRECTIVE ACTION: Test the line leak detector to detect a 3.0 gph leak, which is required to be completed annually.  
Violation Division: Alameda County Environmental Health  
Violation Program: UST  
Violation Source: CERS  
Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 06-09-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: Returned to compliance on 06/22/2016. Observations: during the inspection ACDEH observed over 1600 gallons of petroleum (new and used oil) in above ground tanks or containers during the inspection. Corrective Action: prepare, implement and maintain an SPCC plan onsite. Notify ACDEH when the SPCC plan has been completed and provide a copy of the SPCC plan.  
Violation Division: Alameda County Environmental Health  
Violation Program: APSA  
Violation Source: CERS  
Site ID: 100438  
Site Name: Budget Truck Rental, LLC  
Violation Date: 01-30-2017  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
BUDGET TRUCK RENTAL, LLC (Continued)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector and piping by testing the 208 sensor in the sump to demonstrate the product piping is fail-safe and shuts down the pump or restricts flow. CORRECTIVE ACTION: Operator is required to have all sensors tested annually to confirm that continuous monitoring activates an audible and visual alarm.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 10-24-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/13/2014. The financial responsibility documents in the CUPA file are not current.
Violation Division: Oakland City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/20/2016. Observations: the ER and contingency plan does not show ACDEH as the CUPA Corrective Action: update the ER and Contingency plan in CERS to reflect ACDEH as the CUPA and notify ACDEH when CERS has been updated.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct the Underground Storage Tank Annual Inspection at Budget Truck Rental - 121 98th Ave., Oakland, CA. Met with maintenance manager, Tom Garcia. Mario from TEC Accutite is the technician conducting the Annual Monitoring System Certification. Operator has three tanks, Diesel, UnL 1 and UnL 2. Unleaded 2 Tank #3, currently has about 400 gallons, which is too low to get the turbine running due to a Q Fuel Out alarm. 208 sensor in the sump was in alarm due to
water, but could not test for stopping flow at the turbine. Could not
test UDCs that are connected to this turbine as well (Dispensers # 1/3
and 5/8). The Dispensers have a unique numbering set up of 1/3, 2/4,
6/7 5/8 and a Diesel dispenser. Dispensers 1/3 and 5/8 pump from UnL 2
tank #3, while dispensers 2/4 and 6/7 pump from UnL 1 tank#2. The
Operator has an approved UST Closure Permit (SR0031442) that was sent
to the operator on December 22, 2016. **NOTE: Operator plans to have
the USTs removed, [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete annual monitoring system certification
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arrive onsite to complete an unannounced hazardous waste generator
inspection for a truck rental and fleet service company. Hazardous
waste generated onsite consists of 1-200 gallon AST for used oil, used
batteries, used oil filters, waste coolant and sludge generated from
the truck wash oil water separator. Most recent disposal of hazardous
waste by Safety Kleen on , with a used oil disposal on 5/25/2016.
Containers of hazardous were not properly secured as required,
properly secure all containers of hazardous waste unless adding or
removing waste. CERTIFICATION OF RETURN TO COMPLIANCE I certify that
the violation(s) noted on the Notice to Comply and/or /Summary of
Violations page(s) have been corrected. I have personally examined any
documentation attached to the certification to establish that the
violations have been corrected.
PRINT:___________________________
SIGN:______________________________________ [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arrive onsite to complete an unannounced inspection of a truck rental
and fleet service company. Meet with fleet maintenance manager, Tom
Garcia who granted access to complete the inspections. Facility
operates 2-500 gallon above ground storage tanks (AST) used to store
lubrication oil, 1-200 gallon used oil AST, 6-55 gallon drums of
various lubrication oils, 2-55 gallon drums of off-spec diesel fuel,
used oil filters, 3 cylinders of propane not noted in the facility
chemical inventory and welding gases below the regulatory reporting
threshold. Moreover, the facility exceeds the reporting threshold of

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BUDGET TRUCK RENTAL, LLC (Continued)

1320 gallons of petroleum stored in ASTs and is required to participate in the Above Ground Storage Tank Program and must maintain an Spill Control and Countermeasures plan onsite. Facility has an active EPA generator ID and Safety Kleen services the facility for transport and disposal of hazardous waste. Employee training has not been documented for hazardous materials [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arrive onsite to complete HMBP/HWG inspections and determine that the facility has over 1320 gallons of petroleum (new product and used oil) stored in containers and/or above ground tanks. Facility is not currently participating in the APSA program and no SPCC has been prepared for the facility as required. Prepare an SPCC plan, implement the plan and maintain the SPCC plan onsite.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were found at the time of my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A waste coolant drum was left open; a container open container of hydraulic fluid was observed; An empty waste oil tank that is no longer used was improperly closed; and all drums lacked secondary containment.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Financial responsibility documents were not current; the site/plot plan was not complete...it failed to show the piping runs
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 100438
<table>
<thead>
<tr>
<th>Facility Name:</th>
<th>Budget Truck Rental, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Env Int Type Code:</td>
<td>HWG</td>
</tr>
<tr>
<td>Program ID:</td>
<td>10166283</td>
</tr>
<tr>
<td>Coord Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ref Point Type Desc:</td>
<td>Center of a facility or station.</td>
</tr>
<tr>
<td>Latitude:</td>
<td>37.728860</td>
</tr>
<tr>
<td>Longitude:</td>
<td>-122.197940</td>
</tr>
</tbody>
</table>

**Affiliation:**

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

- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** Stantec Consulting Services Inc.
- **Entity Title:** Not reported
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Environmental Contact
- **Entity Name:** Rose Pelino
- **Entity Title:** Not reported
- **Affiliation Address:** 6 Sylvan Way Dept. 29-C93-36
- **Affiliation City:** Parsippany
- **Affiliation State:** NJ
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 07054
- **Affiliation Phone:** (973) 496-3447

- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 6 Sylvan Way Dept. 29-C93-36
- **Affiliation City:** Parsippany
- **Affiliation State:** NJ
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 07054
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Identification Signer
- **Entity Name:** Rose Pelino
- **Entity Title:** Environmental Manager
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
BUDGET TRUCK RENTAL, LLC (Continued)  S121736922

Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: Budget Truck Rental, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-3447

Affiliation Type Desc: Operator
Entity Name: Budget Truck Rental, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 798-2451

Affiliation Type Desc: Parent Corporation
Entity Name: Avis Budget Group, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Steve Orlosky
Entity Title: Maintenance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 851-0869

Affiliation Type Desc: Property Owner
Entity Name: Budget Truck Rental, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-3447

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Rob Walther
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
BUDGET TRUCK RENTAL, LLC (Continued)

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (571) 325-4621

CERS TANKS:
Site ID: 100438
CERS ID: 10166283
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: OBSERVATION: UST facility operating permit information and UST tank information currently lists a vent transition sump, which does not exist. The CERS UST information needs to be updated in CERS.
CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/20/2016. Observations: containers of hazardous waste did not have the accumulation start date as required. Corrective Action: properly label all hazardous waste labels with the accumulation start date and provide verification to ACDEH that the labels include the accumulation start date.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: OBSERVATION: Unable to test the 87 2 turbine liquid sensor for turbine shutdown as well as the line leak detector for the 87 2 tank. failed
to activate an audible and visual alarm when tested to ensure
continuous monitoring of the tank system. All monitoring equipment
shall be maintained to activate an audible and visual alarm or stop
the flow of product at the dispenser when it detects a leak. Operator,
Tom Garcia, stated that Budget Truck Rentals plans to remove the USTs
and they did not want to add more fuel to the tanks so they can remove
them. No estimated time table currently, but Mr. Garcia said that the
contractor was originally planning to remove the USTs in December.
CORRECTIVE ACTION: Operator will need to have the turbine sensor in
the 87-2 sump tested annually to confirm that continuous monitoring
activates an audible and visual alarm or stops the flow of fuel.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter
1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and
look for leaking and deteriorating containers.

Violation Notes: Observations: no hazardous waste storage area inspections have been
completed as required. Corrective Action: immediately begin inspection
of hazardous waste storage areas, document the inspections and
maintain the inspection records for 3 years. Provide ACDEH with an
affirmative statement that weekly hazardous waste storage area
inspections are completed.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,
Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.

Violation Notes: Returned to compliance on 07/01/2016. See item 0 from the inspection

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,
Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance
with the requirements.

Violation Notes: Returned to compliance on 06/20/2016. Observations: containers of used
oil filters must be closed and secured at all times except when adding
or removing waste. Corrective Action: immediately secure all
containers hazardous waste and provide documentation that all
containers are properly secured.

Violation Division: Alameda County Environmental Health
Violation Program: HW
MAP FINDINGS

BUDGET TRUCK RENTAL, LLC (Continued)  S121736922

Violation Source:  CERS

Site ID:  100438
Site Name:  Budget Truck Rental, LLC
Violation Date:  01-30-2017
Citation:  23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j)
Violation Description:  Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:  OBSERVATION: Unable to test the 87-2 line leak detector due to not enough fuel present inside the 87-2 tank and a "Q Fuel Out" currently in alarm on the monitoring panel. Fuel level is currently around 400 gallons in a 10,000 gallon tank. Two out of the four UDC beaudreu sensors failed and since two of the dispensers pump fuel from the 87-2 tank, the failed sensors were moved to UDCs 1/3 and 5/8, while the working liquid sensors were placed into the 2/4 and 4/7 UDCs. CORRECTIVE ACTION: Test the line leak detector to detect a 3.0 gph leak, which is required to be completed annually. The dispensers with the failed UDC sensors cannot be operated unless the sensors are replace with properly working sensors.
Violation Division:  Alameda County Environmental Health
Violation Program:  UST
Violation Source:  CERS

Site ID:  100438
Site Name:  Budget Truck Rental, LLC
Violation Date:  01-30-2017
Citation:  23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:  Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes:  OBSERVATION: Unable to test the 87-2 line leak detector due to not enough fuel present inside the 87-2 tank and a "Q Fuel Out" currently in alarm on the monitoring panel. Fuel level is currently around 400 gallons in a 10,000 gallon tank. CORRECTIVE ACTION: Test the line leak detector to detect a 3.0 gph leak, which is required to be completed annually.
Violation Division:  Alameda County Environmental Health
Violation Program:  UST
Violation Source:  CERS

Site ID:  100438
Site Name:  Budget Truck Rental, LLC
Violation Date:  06-09-2016
Citation:  HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:  Failure to discuss in the SPCC Plan conformance with SPCC requirements and other effective discharge prevention and containment procedures, or any applicable more stringent State rules, regulations, and guidelines.
Violation Notes:  Returned to compliance on 06/22/2016. See item 4 from the inspection report.
Violation Division:  Alameda County Environmental Health
Violation Program:  APSA
Violation Source:  CERS

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BUDGET TRUCK RENTAL, LLC (Continued)

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25270.4.5(a)
Violation Description: Failure of the UST system to be designed and constructed with a functional component (LG 113-x listed, if applicable) and obtain a permit within 1 business day from the CUPA. If the failed component can’t be replaced immediately, there is a possibility that the [grade] UST system may be red tagged to prevent fuel inputs.
Violation Notes: OBSERVATION: The UDC 2/4 and 5/8 liquid beaudreu liquid sensors failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within 1 business day from the CUPA. If the failed component can’t be replaced immediately, there is a possibility that the [grade] UST system may be red tagged to prevent fuel inputs.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
BUDGET TRUCK RENTAL, LLC (Continued)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 06/22/2016. Observations: no tank facility statement is available. Corrective Action: Complete and maintain a tank facility statement and update the business activity in CERS to reflect the required participation in the APSA program for facilities that store petroleum (new and used oil) in containers or tanks above 1320 gallons.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: OBSERVATION: Unable to test the 87 2 turbine liquid sensor for turbine shutdown as well as the line leak detector for the 87 2 tank. Failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. Operator, Tom Garcia, stated that Budget Truck Rentals plans to remove the USTs and they did not want to add more fuel to the tanks so they can remove them. No estimated time table currently, but Mr. Garcia said that the contractor was originally planning to remove the USTs in December. CORRECTIVE ACTION: Operator will need to have all sensors tested annually to confirm that continuous monitoring activates an audible and visual alarm.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 02-05-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 02/05/2016. Observations: optical sensors in the UDCs had fallen over and were not in the vertical position. Corrective Action: position of optical sensors in the UDCs was corrected and violation was corrected during the inspection.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities.
BUDGET TRUCK RENTAL, LLC (Continued)

Violation Notes:
Returned to compliance on 06/20/2016. Observations: business activities submittal should indicated the facility stores greater than 1320 gallons of petroleum products in above ground storage tanks or containers. ACDEH observed over 1600 gallons of petroleum products in above ground tanks or containers during the inspection. Corrective Action: update the business activities submission to reflect that the facility currently has greater than 1320 gallons of petroleum stored in above ground tanks or containers. Notify ACDEH when the correction to CERS has been completed.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Observations: no employee training has been completed or documented either annually or within 6 months of the employee hire date, as stated in the ER and Contingency plan. Corrective Action: immediately complete training for all staff including all items noted in the ER and Contingency plan and provide documentation that all employees have been properly trained. (Note that annual designated operator training is specific to the underground storage tank system)

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/20/2016. Observations: during the inspection ACDEH noted that the chemical inventory onsite is not accurately reflected in the chemical inventory noted in CERS, as approximately 1600 gallons of petroleum (product and used oil) is stored onsite. However, the chemical inventory in CERS indicates that approximately 650 gallons of petroleum is currently stored onsite. Corrective Action: update the chemical inventory in CERS to reflect all chemicals stored onsite and provide ACDEH with verification that the chemical inventory in CERS accurately reflects all chemical stored onsite above the regulatory threshold.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
BUDGET TRUCK RENTAL, LLC (Continued)  

Violation Date: 06-09-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/20/2016. Observations: no employee training has been completed or documented either annually or within 6 months of the employee hire date, as stated in the ER and Contingency plan. Corrective Action: immediately complete training for all staff including all items noted in the ER and Contingency plan and provide documentation that all employees have been properly trained. (Note that annual designated operator training is specific to the underground storage tank system)
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 01/30/2017. "OBSERVATION: Observed the 87-2 turbine sump filled with enough liquid that the sensor was about 1.5 to 2 inches in liquid and was currently in alarm. The Diesel turbine contained about 2 gallons of liquid, but the liquid level was not high enough to trigger the liquid sensor. Operator did not maintain sumps free of liquid. CORRECTED ONSITE: UST technicians removed the liquid from the two sumps during inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 01/30/2017. OBSERVATION: The L1:Unleaded 2 STP Sump - Fuel Alarm occurred on 1/12/16, and from observing the amount of liquid inside the Unleaded 2 STP Sump, there was enough liquid to have the sensor in alarm when arriving onsite. No actions were taken to respond to the alarm for over 18 days for an alarm that monitors product piping leaks that would drain into the turbine sump. An alarm like this must be responded to in a more timely manner to determine if a leak is present at the earliest possibility. CORRECTED ONSITE: The liquid was removed from the Unleaded 2 STP Sump by TEC Accutite during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes: Observations: used oil disposal records for 2016 are not available onsite. Corrective Action: obtain disposal documents from you waste hauler, maintain the documents onsite and provide copies of the 2016 disposal records to ACDEH.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 10-24-2013
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 02/13/2014.
Violation Division: Oakland City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 10-24-2013
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 10/24/2013. The site failed to close a waste oil tank properly.
Violation Division: Oakland City Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping.
BUDGET TRUCK RENTAL, LLC (Continued)

when a leak is detected.

Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector due to not enough fuel present inside the 87-2 tank and a "Q Fuel Out" currently in alarm on the monitoring panel. Fuel level is currently around 400 gallons in a 10,000 gallon tank. CORRECTIVE ACTION: Test the line leak detector to detect a 3.0 gph leak, which is required to be completed annually.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector and piping by testing the 208 sensor in the sump to demonstrate the product piping is fail-safe and shuts down the pump or restricts flow. CORRECTIVE ACTION: Operator is required to have all sensors tested annually to confirm that continuous monitoring activates an audible and visual alarm.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 01-30-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: OBSERVATION: Unable to test the 87-2 line leak detector and piping by testing the 208 sensor in the sump to demonstrate the product piping is fail-safe and shuts down the pump or restricts flow. CORRECTIVE ACTION: Operator is required to have all sensors tested annually to confirm that continuous monitoring activates an audible and visual alarm.

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

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 10-24-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/13/2014. The financial responsibility
documents in the CUPA file are not current.

Violation Division: Oakland City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 100438
Site Name: Budget Truck Rental, LLC
Violation Date: 06-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/20/2016. Observations: the ER and contingency plan does not show ACDEH as the CUPA Corrective Action; update the ER and Contingency plan in CERS to reflect ADCEH as the CUPA and notify ACDEH when CERS has been updated.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct the Underground Storage Tank Annual Inspection at Budget Truck Rental - 121 98th Ave., Oakland, CA. Met with maintenance manager, Tom Garcia. Mario from TEC Accutite is the technician conducting the Annual Monitoring System Certification. Operator has three tanks, Diesel, UnL 1 and UnL 2. Unleaded 2 Tank #3, currently has about 400 gallons, which is too low to get the turbine running due to a Q Fuel Out alarm. 208 sensor in the sump was in alarm due to water, but could not test for stopping flow at the turbine. Could not test UDCs that are connected to this turbine as well (Dispensers # 1/3 and 5/8). The Dispensers have a unique numbering set up of 1/3, 2/4, 6/7 5/8 and a Diesel dispenser. Dispensers 1/3 and 5/8 pump from UnL 2 tank #3, while dispensers 2/4 and 6/7 pump from UnL 1 tank #2. The Operator has an approved UST Closure Permit (SR0031442) that was sent to the operator on December 22, 2016. **NOTE: Operator plans to have the USTs removed, [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete annual monitoring system certification
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
BUDGET TRUCK RENTAL, LLC (Continued)

Eval Type: Routine done by local agency
Eval Notes: Arrive onsite to complete an unannounced hazardous waste generator inspection for a truck rental and fleet service company. Hazardous waste generated onsite consists of 1-200 gallon AST for used oil, used batteries, used oil filters, waste coolant and sludge generated from the truck wash oil water separator. Most recent disposal of hazardous waste by Safety Kleen on , with a used oil disposal on 5/25/2016. Containers of hazardous waste were not properly secured as required, properly secure all containers of hazardous waste unless adding or removing waste. CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted on the Notice to Comply and/or /Summary of Violations page(s) have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been corrected.

SIGN:______________________________________ [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arrive onsite to complete an unannounced inspection of a truck rental and fleet service company. Meet with fleet maintenance manager, Tom Garcia who granted access to complete the inspections. Facility operates 2-500 gallon above ground storage tanks (AST) used to store lubrication oil, 1-200 gallon used oil AST, 6-55 gallon drums of various lubrication oils, 2-55 gallon drums of off-spec diesel fuel, used oil filters, 3 cylinders of propane not noted in the facility chemical inventory and welding gases below the regulatory reporting threshold. Moreover, the facility exceeds the reporting threshold of 1320 gallons of petroleum stored in ASTs and is required to participate in the Above Ground Storage Tank Program and must maintain an Spill Control and Countermeasures plan onsite. Facility has an active EPA generator ID and Safety Kleen services the facility for transport and disposal of hazardous waste. Employee training has not been documented for hazardous materials [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Arrive onsite to complete HMBP/HWG inspections and determine that the facility has over 1320 gallons of petroleum (new product and used oil) stored in containers and/or above ground tanks. Facility is not currently participating in the APSA program and no SPCC has been prepared for the facility as required. Prepare an SPCC plan, implement the plan and maintain the SPCC plan onsite.

Eval Division: Alameda County Environmental Health
Eval Program: APSA
Eval Source: CERS
BUDGET TRUCK RENTAL, LLC (Continued)

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were found at the time of my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A waste coolant drum was left open; a container open container of hydraulic fluid was observed; An empty waste oil tank that is no longer used was improperly closed; and all drums lacked secondary containment.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Financial responsibility documents were not current; the site/plot plan was not complete...it failed to show the piping runs
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 100438
Facility Name: Budget Truck Rental, LLC
Env Int Type Code: HWG
Program ID: 10166283
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.728860
Longitude: -122.197940

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
**BUDGET TRUCK RENTAL, LLC (Continued)**

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| Affiliation Type Desc   | Environmental Contact               |

| Affiliation Type Desc   | Facility Mailing Address            |

| Affiliation Type Desc   | Identification Signer               |

| Affiliation Type Desc   | Legal Owner                         |

| Affiliation Type Desc   | Operator                            |

| Affiliation Type Desc   | Parent Corporation                  |
BUDGET TRUCK RENTAL, LLC (Continued)

Entity Name: Avis Budget Group, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Primary Emergency Contact
Entity Name: Steve Orlosky
Entity Title: Maintenance Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 496-3447
Affiliation Type Desc: Property Owner
Entity Name: Budget Truck Rental, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-3447
Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Rob Walther
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (571) 325-4621
SHELL #13-5691 (Continued)

File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000220
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Site investigation activities have been conducted at the site at various times since 1989. A soil vapor extraction (SVE) was operated at the site from 1993 to 1995. The USTs and dispensers were upgraded in 1995. An SVE/air sparging system operated from March 25, 2002 to February 14, 2003. The fuel system was upgraded and overexcavation was conducted in 2004. Dual-phase extraction tests were performed between November 15 and November 24, 2004 and April 18 and April 24, 2005. The case is currently under review for case closure.

LUST:
Global Id: T0600101245
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101245
Action Type: RESPONSE
Date: 08/25/2010
Action: CAP/RAP - Feasibility Study Report

Global Id: T0600101245
Action Type: RESPONSE
Date: 03/31/2005
Action: Interim Remedial Action Report

Global Id: T0600101245
Action Type: RESPONSE
Date: 07/17/1992
Action: Other Report / Document

Global Id: T0600101245
Action Type: RESPONSE
Date: 08/04/2004
Action: Other Report / Document

Global Id: T0600101245
Action Type: RESPONSE
Date: 01/04/1993
Action: Interim Remedial Action Plan

Global Id: T0600101245
Action Type: RESPONSE
Date: 09/21/1993
Action: Remedial Progress Report

Global Id: T0600101245
Action Type: RESPONSE
Date: 11/19/1993
SHELL #13-5691 (Continued)

Action: Remedial Progress Report

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 09/27/2012
Action: Staff Letter - #20120927

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 08/30/2012
Action: File Review - Closure - #20120830

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 04/02/1990
Action: Staff Letter

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 03/28/2012
Action: Meeting - #20120328

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 09/27/2012
Action: Notification - Fee Title Owners Notice - #20120927

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 09/27/2012
Action: Notification - Preclosure - #20120927

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 05/21/2009
Action: Staff Letter

Global Id: T0600101245
Action Type: ENFORCEMENT
Date: 09/20/2010
Action: File review - #20100920

Global Id: T0600101245
Action Type: REMEDIATION
Date: 03/25/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0600101245
Action Type: REMEDIATION
Date: 11/15/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0600101245
Action Type: RESPONSE
Date: 03/08/2013
Action: Well Destruction Report - Regulator Responded
SHELL #13-5691 (Continued)  S100179122

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 01/17/2013  
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 02/24/1992  
Action: Other Report / Document

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 05/12/2000  
Action: Soil and Water Investigation Report

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 01/14/1993  
Action: Correspondence

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 09/25/1989  
Action: Correspondence

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 05/29/1992  

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 06/12/1989  
Action: Soil and Water Investigation Workplan

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Date: 04/10/1992  
Action: Soil and Water Investigation Report

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Action: Soil and Water Investigation Report

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 12/30/1989  
Action: Soil and Water Investigation Report

Global Id: T0600101245  
Action Type: RESPONSE  
Date: 02/04/1999  
Action: Other Workplan

Global Id: T0600101245  
Action Type: RESPONSE
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<td>Action</td>
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LUST:

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Alameda County CS:

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<td>PE</td>
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SHELL #13-5691 (Continued)

Facility Status: Pollution Characterization
Latitude: 37.733223755
Longitude: -122.19854312

Status: Pollution Characterization
Record Id: RO0000220
PE: 5602
Facility Status: Pollution Characterization
Latitude: 37.733223755
Longitude: -122.19854312

EMI:
Year: 1995
County Code: 1
Air Basin: SF
Facility ID: 8322
Air District Name: BA
SIC Code: 4953
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 Smaller Tons/Yr: 0

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:
Site ID: 241246
CERS ID: T0600101245
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
D21  SHELL SERVICE STATION  CA FID UST  S101580139
NE  285 HEGENBERGER RD  OAKLAND, CA  94621
1/8-1/4  0.156 mi.  826 ft.  Site 5 of 9 in cluster D
Relative:  Higher
Actual:  8 ft.
Facility ID:  01001462
Regulated By:  UTNKA
Regulated ID:  CAD981402
Cortese Code:  Not reported
SIC Code:  Not reported
Facility Phone:  5105685191
Mail To:  Not reported
Mail To Address:  P O BOX
Mail To Address 2:  Not reported
Mailing City,St,Zip:  OAKLAND 94621
Contact:  Not reported
Contact Phone:  Not reported
DUNs Number:  Not reported
NPDES Number:  Not reported
EPA ID:  Not reported
Comments:  Not reported
Status:  Active

D22  HEGENBERGER SHELL  HAZNET  S113160514
NE  285 HEGENBERGER RD  OAKLAND, CA  94621
1/8-1/4  0.156 mi.  826 ft.  Site 6 of 9 in cluster D
Relative:  Higher
Actual:  8 ft.
HAZNET:
envid:  S113160514
Year:  2016
GEPAID:  CAL000358780
Contact:  MOJGAN ANVARI
Telephone:  5102246922
Mailing Name:  Not reported
Mailing Address:  1040 N BENSON AVE
Mailing City,St,Zip:  UPLAND, CA 917862157
Gen County:  Alameda
TSD EPA ID:  CAD028409019
TSD County:  Los Angeles
Waste Category:  Unspecified organic liquid mixture
Disposal Method:  Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(Tons:  1.836
Cat Decode:  Unspecified organic liquid mixture
Method Decode:  Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
Facility County:  Alameda

envid:  S113160514
Year:  2016
GEPAID:  CAL000358780
Contact:  MOJGAN ANVARI
Telephone:  5102246922
Mailing Name:  Not reported
Mailing Address:  1040 N BENSON AVE
Mailing City,St,Zip:  UPLAND, CA 917862157
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**HEGENBERGER SHELL (Continued)**

- **Gen County:** Alameda
- **TSD EPA ID:** CAD008252405
- **TSD County:** Los Angeles
- **Waste Category:** Other organic solids
- **Disposal Method:** Storage, Bulking, And/OR Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
- **Tons:** 0.125
- **Cat Decode:** Other organic solids
- **Method Decode:** Storage, Bulking, And/OR Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
- **Facility County:** Alameda

- **envid:** S113160514
- **Year:** 2015
- **GEPAID:** CAL000358780
- **Contact:** MOJGAN ANVARI
- **Telephone:** 5102246922
- **Mailing Name:** Not reported
- **Mailing Address:** 1040 N BENSON AVE
- **Mailing City,St,Zip:** UPLAND, CA 917862157

- **Gen County:** Alameda
- **TSD EPA ID:** CAD028409019
- **TSD County:** Los Angeles
- **Waste Category:** Aqueous solution with total organic residues less than 10 percent
- **Disposal Method:** Storage, Bulking, And/OR Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
- **Tons:** 0.21
- **Cat Decode:** Not reported
- **Method Decode:** Not reported
- **Facility County:** Alameda

- **envid:** S113160514
- **Year:** 2015
- **GEPAID:** CAL000358780
- **Contact:** MOJGAN ANVARI
- **Telephone:** 5102246922
- **Mailing Name:** Not reported
- **Mailing Address:** 1040 N BENSON AVE
- **Mailing City,St,Zip:** UPLAND, CA 917862157

- **Gen County:** Alameda
- **TSD EPA ID:** CAT080013352
- **TSD County:** Los Angeles
- **Waste Category:** Unspecified oil-containing waste
- **Disposal Method:** Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
- **Tons:** 1.6263
- **Cat Decode:** Not reported
- **Method Decode:** Not reported
- **Facility County:** Alameda

- **envid:** S113160514
- **Year:** 2015
- **GEPAID:** CAL000358780
- **Contact:** MOJGAN ANVARI
- **Telephone:** 5102246922
- **Mailing Name:** Not reported
- **Mailing Address:** 1040 N BENSON AVE
HEGENBERGER SHELL (Continued)

Mailing City, St, Zip: UPLAND, CA 917862157
Gen County: Alameda
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

Click this hyperlink while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 122103
CERS ID: 10407292
CERS Description: Underground Storage Tank

Violations:

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 02/08/2016. OBSERVATION: Upon arrival for inspection the 87-1 fill sump contained approximately 4 inches of water and the 87-2 contained approximately 10 inches of water. CORRECTIVE ACTION: Service techs removed water from both 87 fill sumps. Tank 2 fill sump may have a failure. Groundwater is intruding into Tank 2 fill sump.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: OBSERVATIONS: About half of the alarms that occurred in the past year were recorded on the Daily Logs. CORRECTIVE ACTIONS: Ensure that all employees who utilize the Daily Log record all alarms that occur. Submit a written statement stating that this will occur. OBSERVATIONS: Two receipts for maintenance work performed on July 15, 2017 (Q1-87 PLLD & Gross Line Fail) and April 14, 2017 (L3 Fuel Alarm) were not found in the files. CORRECTIVE ACTIONS: Submit work receipts for the above listed dates.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
### Map Findings

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<tr>
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<tr>
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<td>Hegenberger Shell</td>
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<tr>
<td>Violation Date</td>
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#### Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004.

**Violator:** Hegenberger Shell  
**CITATION:** HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
**Violating Section:** Section(s) 25290.1(c)(3), 25290.2(c)(3)  
**Status:** Returned to compliance on 10/14/2017.  
**OBSERVATIONS:** The 87-1 Fill Sump had 32 inches of water in it, the 87-2 Fill Sump had 4 inches of water in it, the TLM Sump on the 91 tank had 11 inches of water in it and the 87-1 STP Sump and the 91 STP Sump had water in them. It appears that the water in the sumps is from groundwater intrusion. All sumps had the sensors inside of them and three of liquid sensors were already in alarm when arrived on site. CORRECTIVE ACTIONS: Facility is to make repairs to all sumps to stop the intrusion of groundwater into the sumps. Submit a permit to this office within 30 days to replace any penetration fittings. A permit is not required to replace testing boots.

#### Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

**Violator:** Hegenberger Shell  
**CITATION:** HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
**Violating Section:** Section(s) 25292.1(a)  
**Status:** Returned to compliance on 09/27/2017.  
**OBSERVATIONS:** On April 17, 2016 this facility had a High Product Alarm (filling the UST past 95% of the nominal capacity) on Tank 87-2. CORRECTIVE ACTIONS: Facility is to submit their fuel ordering procedures and written statement on how filling the tanks past 95% will be avoided in the future.

#### Failure to have a UST Response Plan available on site.

**Violator:** Hegenberger Shell  
**CITATION:** 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
**Violating Section:** Section(s) 2712(i)  
**Status:** Returned to compliance on 10/14/2017. OBSERVATIONS: The UST Response Plan in CERS does not reflect the new Area Manager, Atila Fernandez.  
**CORRECTIVE ACTIONS:** Update the UST Response Plan in CERS with the correct person.

#### Failure to have a UST Response Plan available on site.

**Violator:** Hegenberger Shell  
**CITATION:** 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 66262.42  
**Violating Section:** Section(s) 66262.42  
**Status:** Returned to compliance on 09/27/2017.  
**OBSERVATIONS:** The 87-1 Fill Sump had the sensors inside of them and three of liquid sensors were already in alarm when arrived on site. CORRECTIVE ACTIONS: Facility is to make repairs to all sumps to stop the intrusion of groundwater into the sumps. Submit a permit to this office within 30 days to replace any penetration fittings. A permit is not required to replace testing boots.

**Violator:** Hegenberger Shell  
**CITATION:** HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
**Violating Section:** Section(s) 25290.1(c)(3), 25290.2(c)(3)  
**Status:** Returned to compliance on 10/14/2017. OBSERVATIONS: The UST Response Plan in CERS does not reflect the new Area Manager, Atila Fernandez.  
**CORRECTIVE ACTIONS:** Update the UST Response Plan in CERS with the correct person.

**Violator:** Hegenberger Shell  
**CITATION:** HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)  
**Violating Section:** Section(s) 25292.1(a)  
**Status:** Returned to compliance on 09/27/2017. OBSERVATIONS:** On April 17, 2016 this facility had a High Product Alarm (filling the UST past 95% of the nominal capacity) on Tank 87-2. CORRECTIVE ACTIONS: Facility is to submit their fuel ordering procedures and written statement on how filling the tanks past 95% will be avoided in the future.

**Violator:** Hegenberger Shell  
**CITATION:** 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
**Violating Section:** Section(s) 2712(i)  
**Status:** Returned to compliance on 10/14/2017. OBSERVATIONS: The UST Response Plan in CERS does not reflect the new Area Manager, Atila Fernandez.  
**CORRECTIVE ACTIONS:** Update the UST Response Plan in CERS with the correct person.
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: Hazardous waste manifest #011476447 dated 4/30/13 and manifest #014059309 dated 5/22/15 missing final disposal facility signature. CORRECTIVE ACTION: Generator is required to investigate the status of the disposal facility signed manifest within 30 days of transport and must file an exception report with the State DTSC within 45 days of transport if unable to locate the manifest. Submit completed copies of hazardous waste manifest #01476447 and #014059309 to ACDEH or copies of the Exception Report that is sent to DTSC.

Violation Division: Alameda County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 122103

Violation Date: 02-08-2016

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: Hazardous waste manifest #011476447 dated 4/30/13 and manifest #014059309 dated 5/22/15 missing final disposal facility signature. CORRECTIVE ACTION: Generator is required to investigate the status of the disposal facility signed manifest within 30 days of transport and must file an exception report with the State DTSC within 45 days of transport if unable to locate the manifest. Submit completed copies of hazardous waste manifest #01476447 and #014059309 to ACDEH or copies of the Exception Report that is sent to DTSC.

Violation Division: Alameda County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 122103

Violation Date: 02-10-2014

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: The supreme spill bucket failed the hydrostatic test: this must be corrected within 30 days.

Violation Division: Oakland City Fire Department

Violation Program: UST

Violation Source: CERS

Site ID: 122103

Violation Date: 02-26-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,
HEGENBERGER SHELL (Continued)

Violation Notes:
OBSERVATIONS: Two receipts for maintenance work performed on July 15, 2017 (Q1-87 PLLD & Gross Line Fail) and April 14, 2017 (L3 Fuel Alarm) were not found in the files. CORRECTIVE ACTIONS: Submit work receipts for the above listed dates.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: OBSERVATIONS: The DO failed to record the T2 High Product Alarm that occurred on June 12, 2017 on his July 5, 2017 DO Monthly Report. CORRECTIVE ACTIONS: Ensure that the DO records all alarms on the monthly reports. Submit a written statement that this will occur.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 02/08/2016. OBSERVATION: Monitoring system was in alarm upon arrival for inspection. L-6 in alarm from 12/21/2015 to 2/8/2016. 10 inches of water found in 87-2 fill sump. L-3 in alarm from 1/6/2016 to 2/8/2016. 4 inches of water found in 87-1 fill sump. CORRECTIVE ACTION: Service techs removed water from both fill sumps. Corrected at time of inspection.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
HEGENBERGER SHELL (Continued)

Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: CERS Tank Information for the three tanks located at this site were not accepted. CORRECTIVE ACTION: Review annual monitoring equipment certification and correct the tank information forms. Please notify Jerry Yoshioka when you have made the CERS corrections. jerry.yoshioka@acgov.org

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: OBSERVATIONS: Facility’s secondary containment testing occurred on 9/26/16. The 87-2 Secondary Product, Vent and 87-1 Fill Sump all failed testing. The 87-2 and vent lines had torn test boots and the 87-1 Fill Sump penetration fitting Facility was instructed to replace the test boots, repair the penetration fitting and retest within 30 days. To date, this has not occurred. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan as to how the repairs will be made within 30 days.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the Permit to Operate Condition #3. Facility had three high product alarms in the past year. See violation #64 for details. This is also a repeat violation from last year. CORRECTIVE ACTIONS: Facility is to be in compliance with all UST Permit to Operate Conditions at all times. See the Corrective Actions in Violation #64.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the following UST Permit to Operate
Hegenberger Shell (Continued)

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

Violation Notes:
- OBSERVATIONS: Facility has had three High Product alarms on T1 on July 10, 2017 and on May 7, 2017 and on T2 on June 12, 2017. UST’s are not to be filled past 95%. This is a repeat violation. Facility also had a High Product Alarm on 4/17/16 and was noted in the 2/27/17 inspection report. Facility never returned to compliance. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan on how fuel will be ordered in the future in order to avoid filling the tanks past 95%.
- OBSERVATIONS: Facility has had three High Product alarms on T1 on July 10, 2017 and on May 7, 2017 and on T2 on June 12, 2017. UST’s are not to be filled past 95%. This is a repeat violation. Facility also had a High Product Alarm on 4/17/16 and was noted in the 2/27/17 inspection report. Facility never returned to compliance. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan on how fuel will be ordered in the future in order to avoid filling the tanks past 95%.

Violation Notes:
- OBSERVATION: Monitoring Plan Monitoring Plan is not approved by ACDEH. CORRECTIVE ACTION: Facility is to submit a monitoring plan approved by ACDEH.

Violation Notes:
- OBSERVATION: Facility has had three High Product alarms on T1 on July 10, 2017 and on May 7, 2017 and on T2 on June 12, 2017. UST’s are not to be filled past 95%. This is a repeat violation. Facility also had a High Product Alarm on 4/17/16 and was noted in the 2/27/17 inspection report. Facility never returned to compliance. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan on how fuel will be ordered in the future in order to avoid filling the tanks past 95%.

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 02-08-2016
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Hazardous Materials Business Plan (HMBP) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Three 10,000 gallon single wall fiberglass underground storage tanks. (two Regular unleaded and one Premium unleaded gasoline).

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
HEGENBERGER SHELL (Continued)

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Hazardous Waste Generator (HWG) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Reviewed 2013 and 2015 hazardous waste manifests. Manifested waste was non-RCRA hazardous waste liquid. Non-hazardous waste shipped off was oil/water separator sludge.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Kristopher Bell of Service Station Systems was the service technician conducting the annual monitoring equipment and spill container tests. Three 10,000 gallon single wall fiberglass underground storage tanks (two Regular unleaded and one Premium unleaded gasoline). Tank 87-1 is the master and Tank 87-2 is the auxiliary with no LLD. Double walled fiberglass product piping with ELLD at turbine head. 208 liquid sensor in UDC, fill, ATG and Turbine/pipe sumps. Flapper valve in fill drop tube. Approximately 4 inches of water in the 87-1 fill sump and 10 inches of water in the 87-2 fill sump were observed during the inspection. Both fill sump liquid sensors were in alarm. 87-2 fill sump sensor (L-6) in alarm since December 21, 2015 and 87-1 fill sump sensor (L-3) in alarm [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The site’s supreme fill bucket failed the hydro and will be replaced.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
### Evaluations and Notes

**HEGENBERGER SHELL (Continued)**

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<tr>
<th>Evaluations Found:</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>On-site with Erick Portillo, Manager and Atila Fernandes, Retail Area Manager for RADC Enterprises. Certifications for Jesse Rodriguez, Service Station Systems: ICC #8024952 expires 9/18/19 VR #B37358 expires 1/5/19 VMI #2660 expires 4/3/18 UST Permit to Operate expires on February 8, 2021. Secondary containment testing is due in September 2019. The Veeder Root battery was changed prior to the testing of the sensors as part of Service Station Systems routine maintenance. Did not witness the final position of the sensors. Facility is to maintain the monthly passing CSLD reports so that they are easily accessible for review. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.</td>
</tr>
</tbody>
</table>

**Eval Division:** Alameda County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 02-27-2017  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** Certifications reviewed for Israel Santillan, Service System Stations. UST Permit to Operate expires May 5, 2021. Arrived onsite to find that the 87-1 Fill Sump had 32 inches of water in it, the 87-2 Fill Sump had 4 inches of water in it and the 91 TLM Sump had 11 inches of water in it. All three sumps had the sensors installed and were in alarm. The 87-1 STP Sump and the 91 STP Sump both had water in them, but not enough to activate the liquid alarm. Because of the high water table, water is intruding into these sumps. Facility is pumping the water out of the sumps every day and placing the water into the 18 drums that are on site. Big Sky Environmental arrived during the inspection to remove the water from the sumps and the drums. They collected 1140 gallons of water from the drums and from inside the sumps. Big Sky Environmental is handling the water as a hazardous waste. Ensure that the drums that contain the collected sump water are labeled with a completed [Truncated]  

**Eval Division:** Alameda County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval General Type:** Other/Unknown  
**Eval Date:** 09-26-2016  
**Violations Found:** No  
**Eval Type:** Other, not routine, done by local agency  
**Eval Notes:** SECONDARY CONTAINMENT TESTING Hegenberger Shell 285 Hegenberger Rd Oakland, 94621 On September 26, 2016, Alameda County Department of Environmental Health witnessed the testing of the secondary containment components for the underground storage tank systems. James Moore of Able Maintenance is the service technician conducting the Secondary Containment testing. Consent to inspect and the inspection report was reviewed with Erick Portillo, manager. Three single wall fiberglass tanks. 87-1 has an ELLD and 87-2 is manifolded to this tank and has no LLD. There was approximately 8 gallons of water in the 87-1 turbine/pipe sump. There was approximately 2 gallons of water in the 91 turbine/pipe sump. The water was used for testing and removed after testing. CORRECTED AT THE TIME OF INSPECTION. The vent line in the
HEGENBERGER SHELL (Continued)

87-2 fill sump was untestable due to a cracked test boot. This pipe is exempt pipe. The manifold product piping from 87-2 to 87-1 has a [Truncated]

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

Coordinates:
Site ID: 122103
Facility Name: Hegenberger Shell
Env Int Type Code: HWG
Program ID: 10407292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.732980
Longitude: -122.198630

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Summer Ireifej
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: (909) 394-4728

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
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<tr>
<td>Entity Name:</td>
<td>SUMMER IREIFEJ</td>
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<td>Entity Title:</td>
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<td>Entity Name:</td>
<td>RADC Enterprises Inc.</td>
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<td>Entity Title:</td>
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<tr>
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<tr>
<td>Affiliation Phone:</td>
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<th>Affiliation Type Desc:</th>
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<tr>
<td>Entity Name:</td>
<td>Atila Fernandes</td>
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<tr>
<td>Entity Title:</td>
<td>Area Manager</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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<td>Anabi Real Estate Dev., LLC</td>
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<td>HEGERBERGER SHELL (Continued)</td>
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<td>(909) 394-4728</td>
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<td>UST Permit Applicant</td>
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<td>UST Tank Operator</td>
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<td>(909) 394-4728</td>
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### HEGENBERGER SHELL (Continued)

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<td>Site ID: 122103</td>
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<tr>
<td>Site Name: Hegenberger Shell</td>
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<tr>
<td>Violation Date: 02-08-2016</td>
</tr>
<tr>
<td>Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291</td>
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<tr>
<td>Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.</td>
</tr>
<tr>
<td>Violation Notes: Returned to compliance on 02/08/2016. OBSERVATION: Upon arrival for inspection the 87-1 fill sump contained approximately 4 inches of water and the 87-2 contained approximately 10 inches of water. CORRECTIVE ACTION: Service techs removed water from both 87 fill sumps. Tank 2 fill sump may have a failure. Groundwater is intruding into Tank 2 fill sump.</td>
</tr>
<tr>
<td>Violation Division: Alameda County Environmental Health</td>
</tr>
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<td>Violation Program: UST</td>
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<td>Violation Source: CERS</td>
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| Site ID: 122103 |
| Site Name: Hegenberger Shell |
| Violation Date: 02-26-2018 |
| Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions. |
| Violation Notes: OBSERVATIONS: About half of the alarms that occurred in the past year were recorded on the Daily Logs. CORRECTIVE ACTIONS: Ensure that all employees who utilize the Daily Log record all alarms that occur. Submit a written statement stating that this will occur. OBSERVATIONS: Two receipts for maintenance work performed on July 15, 2017 (Q1-87 PLLD & Gross Line Fail) and April 14, 2017 (L3 Fuel Alarm) were not found in the files. CORRECTIVE ACTIONS: Submit work receipts for the above listed dates. |
| Violation Division: Alameda County Environmental Health |
| Violation Program: UST |
| Violation Source: CERS |

| Site ID: 122103 |
| Site Name: Hegenberger Shell |
| Violation Date: 02-27-2017 |
| Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3) |
| Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004. |
| Violation Notes: Returned to compliance on 09/27/2017. OBSERVATIONS: The 87-1 Fill Sump had 32 inches of water in it, the 87-2 Fill sump had 4 inches of water in it, the TLM Sump on the 91 tank had 11 inches of water in it and the 87-1 STP Sump and the 91 STP Sump had water in them. It appears that the water in the sumps is from groundwater intrusion. All sumps had the sensors inside of them and three of liquid sensors were already in alarm when arrived on site. CORRECTIVE ACTIONS: Facility is
<table>
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<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>Hegenberger Shell</td>
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<td>Citation:</td>
<td>HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>OBSERVATIONS: On April 17, 2016 this facility had a High Product Alarm (filling the UST past 95% of the nominal capacity) on Tank 87-2. CORRECTIVE ACTIONS: Facility is to submit their fuel ordering procedures and written statement on how filling the tanks past 95% will be avoided in the future.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
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<td>23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to have a UST Response Plan available on site.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 10/14/2017. OBSERVATIONS: The UST Response Plan in CERS does not reflect the new Area Manager, Atila Fernandez. CORRECTIVE ACTIONS: Update the UST Response Plan in CERS with the correct person.</td>
</tr>
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<td>Violation Division:</td>
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<td>Violation Date:</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42</td>
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<td>Violation Description:</td>
<td>Failure to complete the uniform hazardous waste manifest exception requirements.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 04/18/2016. OBSERVATION: Hazardous waste manifest #011476447 dated 4/30/13 and manifest #014059309 dated 5/22/15 missing final disposal facility signature. CORRECTIVE ACTION: Generator is required to investigate the status of the disposal facility signed manifest within 30 days of transport and must file an exception report with the State DTSC within 45 days of transport if unable to locate the manifest. Submit completed copies of hazardous waste manifest #01476447 and #014059309 to ACDEH or copies of the Exception Report that is sent to DTSC.</td>
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<tr>
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HEGENBERGER SHELL (Continued)  

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: Hazardous waste manifest #01476447 dated 4/30/13 and manifest #014059309 dated 5/22/15 missing final disposal facility signature. CORRECTIVE ACTION: Generator is required to investigate the status of the disposal facility signed manifest within 30 days of transport and must file an exception report with the State DTSC within 45 days of transport if unable to locate the manifest. Submit completed copies of hazardous waste manifest #01476447 and #014059309 to ACDEH or copies of the Exception Report that is sent to DTSC.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-10-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: The supreme spill bucket failed the hydrostatic test: this must be corrected within 30 days.
Violation Division: Oakland City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: OBSERVATIONS: Two receipts for maintenance work performed on July 15, 2017 (Q1-87 PLLD & Gross Line Fail) and April 14, 2017 (L3 Fuel Alarm) were not found in the files. CORRECTIVE ACTIONS: Submit work receipts for the above listed dates.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC
HEGENBERGER SHELL (Continued) S113160514

Certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

Violation Notes: OBSERVATIONS: The DO failed to record the T2 High Product Alarm that occurred on June 12, 2017 on his July 5, 2017 DO Monthly Report.
CORRECTIVE ACTIONS: Ensure that the DO records all alarms on the monthly reports. Submit a written statement that this will occur.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 02/08/2016. OBSERVATION: Monitoring system was in alarm upon arrival for inspection. L-6 in alarm from 12/21/2015 to 2/8/2016, 10 inches of water found in 87-2 fill sump. L-3 in alarm from 1/16/2016 to 2/8/2016, 4 inches of water found in 87-1 fill sump. CORRECTIVE ACTION: Service techs removed water from both fill sumps. Corrected at time of inspection.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: CERS Tank Information for the three tanks located at this site were not accepted. CORRECTIVE ACTION: Review annual monitoring equipment certification and correct the tank information forms. Please notify Jerry Yoshioka when you have made the CERS corrections. jerry.yoshioka@acgov.org

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
HEGENBERGER SHELL (Continued)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: OBSERVATIONS: Facility’s secondary containment testing occurred on 9/26/16. The 87-2 Secondary Product, Vent and 87-1 Fill Sump all failed testing. The 87-2 and vent lines had torn test boots and the 87-1 Fill Sump penetration fitting Facility was instructed to replace the test boots, repair the penetration fitting and retest within 30 days. To date, this has not occurred. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan as to how the repairs will be made within 30 days.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the Permit to Operate Condition #3. Facility had three high product alarms in the past year. See violation #64 for details. This is also a repeat violation from last year. CORRECTIVE ACTIONS: Facility is to be in compliance with all UST Permit to Operate Conditions at all times. See the Corrective Actions in Violation #64.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the following UST Permit to Operate conditions: #3 - A corrective action plan is to be submitted to ACDEH no later than 30 days from the failure of the secondary containment testing and #4 - UST’s shall not be filled to greater than 95% of the nominal capacity. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan for the repairs of the failed secondary containment components and facility shall not fill the tanks past 95% of the nominal capacity of the tank.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
HEGENBERGER SHELL (Continued)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: OBSERVATIONS: Facility has had three High Product alarms on T1 on July 10, 2017 and on May 7, 2017 and on T2 on June 12, 2017. UST’s are not to be filled past 95%. This is a repeat violation. Facility also had a High Product Alarm on 4/17/16 and was noted in the 2/27/17 inspection report. Facility never returned to compliance. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan on how fuel will be ordered in the future in order to avoid filling the tanks past 95%.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Hazardous Materials Business Plan (HMBP) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Three 10,000 gallon single wall fiberglass underground storage tanks. (two Regular unleaded and one Premium unleaded gasoline).

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Hazardous Waste Generator (HWG) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Reviewed 2013 and 2015 hazardous waste manifests. Manifested waste was non-RCRA hazardous waste liquid. Non-hazardous waste shipped off was oil/water separator sludge.

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

Eval General Type: Compliance Evaluation Inspection
HEGENBERGER SHELL (Continued)  S113160514

Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Kristopher Bell of Service Station Systems was the service technician conducting the annual monitoring equipment and spill container tests. Three 10,000 gallon single wall fiberglass underground storage tanks. (two Regular unleaded and one Premium unleaded gasoline). Tank 87-1 is the master and Tank 87-2 is the auxiliary with no LLD. Double walled fiberglass product piping with ELLD at turbine head. 208 liquid sensor in UDC, fill, ATG and Turbine/pipe sumps. Flapper valve in fill drop tube. Approximately 4 inches of water in the 87-1 fill sump and 10 inches of water in the 87-2 fill sump were observed during the inspection. Both fill sump liquid sensors were in alarm. 87-2 fill sump sensor (L-6) in alarm since December 21, 2015 and 87-1 fill sump sensor (L-3) in alarm [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Erick Portillo, Manager and Atila Fernandes, Retail Area Manager for RADC Enterprises. Certifications for Jesse Rodriguez, Service Station Systems: ICC #8024952 expires 9/18/19 VR #B37358 expires 1/5/19 VMI #2660 expires 4/3/18 UST Permit to Operate expires on February 8, 2021. Secondary containment testing is due in September 2019. The Veeder Root battery was changed prior to the testing of the sensors as part of Service Station Systems routine maintenance. Did not witness the final position of the sensors. Facility is to maintain the monthly passing CSLD reports so that they are easily accessible for review. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
HEGENBERGER SHELL (Continued)

<table>
<thead>
<tr>
<th>Eval Program:</th>
<th>UST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
<tr>
<td>Eval General Type:</td>
<td>Compliance Evaluation Inspection</td>
</tr>
<tr>
<td>Eval Date:</td>
<td>02-27-2017</td>
</tr>
<tr>
<td>Violations Found:</td>
<td>Yes</td>
</tr>
<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>Certifications reviewed for Israel Santillan, Service System Stations. UST Permit to Operate expires May 5, 2021. Arrived onsite to find that the 87-1 Fill Sump had 32 inches of water in it, the 87-2 Fill Sump had 4 inches of water in it and the 91 TLM Sump had 11 inches of water in it. All three sumps had the sensors installed and were in alarm. The 87-1 STP Sump and the 91 STP Sump both had water in them, but not enough to activate the liquid alarm. Because of the high water table, water is intruding into these sumps. Facility is pumping the water out of the sumps every day and placing the water into the 18 drums that are on site. Big Sky Environmental arrived during the inspection to remove the water from the sumps and the drums. They collected 1140 gallons of water from the drums and from inside the sumps. Big Sky Environmental is handling the water as a hazardous waste. Ensure that the drums that contain the collected sump water are labeled with a completed [Truncated]</td>
</tr>
<tr>
<td>Eval Division:</td>
<td>Alameda County Environmental Health</td>
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<tr>
<td>Eval Program:</td>
<td>UST</td>
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<td>Eval Source:</td>
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<tr>
<td>Eval General Type:</td>
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<tr>
<td>Eval Date:</td>
<td>09-26-2016</td>
</tr>
<tr>
<td>Violations Found:</td>
<td>No</td>
</tr>
<tr>
<td>Eval Type:</td>
<td>Other, not routine, done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>SECONDARY CONTAINMENT TESTING Hegenberger Shell 285 Hegenberger Rd Oakland, 94621 On September 26, 2016, Alameda County Department of Environmental Health witnessed the testing of the secondary containment components for the underground storage tank systems. James Moore of Able Maintenance is the service technician conducting the Secondary Containment testing. Consent to inspect and the inspection report was reviewed with Erick Portillo, manager. Three single wall fiberglass tanks. 87-1 has an ELLD and 87-2 is manifolded to this tank and has no LLD. There was approximately 8 gallons of water in the 87-1 turbine/pipe sump. There was approximately 2 gallons of water in the 91 turbine/pipe sump. The water was used for testing and removed after testing. CORRECTED AT THE TIME OF INSPECTION. The vent line in the 87-2 fill sump was untestable due to a cracked test boot. This pipe is exempt pipe. The manifold product piping from 87-2 to 87-1 has a [Truncated]</td>
</tr>
<tr>
<td>Eval Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
<tr>
<td>Eval Program:</td>
<td>UST</td>
</tr>
<tr>
<td>Eval Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

Coordinates:

| Site ID: | 122103 |
| Facility Name: | Hegenberger Shell |
| Env Int Type Code: | HWG |
| Program ID: | 10407292 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station. |
| Latitude: | 37.732980 |
HEGENBERGER SHELL (Continued)

Longitude: -122.198630

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

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Summer Ireifej
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: (909) 394-4728

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SUMMER IREIFEJ
Entity Title: CONTROLLER
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: RADC Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave

EPA ID Number: S113160514
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<thead>
<tr>
<th>Affiliation City:</th>
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<tr>
<td>Affiliation State:</td>
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<tr>
<td>Affiliation Zip:</td>
<td>91786</td>
</tr>
<tr>
<td>Affiliation Type Desc:</td>
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<td>Entity Name:</td>
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</tr>
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<td>Entity Title:</td>
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<tr>
<td>Affiliation Phone:</td>
<td>(909) 394-4728</td>
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</tbody>
</table>

| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Anabi Oil Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |

| Affiliation Type Desc: | Primary Emergency Contact |
| Entity Name: | Atila Fernandes |
| Entity Title: | Area Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (510) 219-2070 |

| Affiliation Type Desc: | Property Owner |
| Entity Name: | Anabi Real Estate Dev., LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 1040 N. Benson Ave |
| Affiliation City: | Upland |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 91786 |
| Affiliation Phone: | (909) 394-4728 |

| Affiliation Type Desc: | Secondary Emergency Contact |
| Entity Name: | Grant Zech |
| Entity Title: | General Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 941-8072 |

| Affiliation Type Desc: | UST Permit Applicant |
**HEGENBERGER SHELL (Continued)**

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>Summer Ireifej</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Title</td>
<td>Controller</td>
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<tr>
<td>Affiliation Address</td>
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<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Phone</td>
<td>(909) 394-4728</td>
</tr>
</tbody>
</table>

**Violation Description:**

Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

**Violation Date:** 02-08-2016

**CERS TANKS:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>122103</th>
</tr>
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<tbody>
<tr>
<td>CERS ID</td>
<td>10407292</td>
</tr>
<tr>
<td>CERS Description</td>
<td>Chemical Storage Facilities</td>
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</table>

**Violations:**

<table>
<thead>
<tr>
<th>Site ID</th>
<th>122103</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name</td>
<td>Hegenberger Shell</td>
</tr>
<tr>
<td>Violation Date</td>
<td>02-08-2016</td>
</tr>
</tbody>
</table>

**Citation:**

HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

**Violation Description:** Returned to compliance on 02/08/2016. OBSERVATION: Upon arrival for inspection the 87-1 fill sump contained approximately 4 inches of water and the 87-2 contained approximately 10 inches of water.

**CORRECTIVE ACTION:** Service techs removed water from both 87 fill.
HEGENBERGER SHELL (Continued)

samps. Tank 2 fill sump may have a failure. Groundwater is intruding into Tank 2 fill sump.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2016
Citation: 23 CCR 16 Section(s) 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: OBSERVATIONS: About half of the alarms that occurred in the past year were recorded on the Daily Logs. CORRECTIVE ACTIONS: Ensure that all employees who utilize the Daily Log record all alarms that occur. Submit a written statement stating that this will occur. OBSERVATIONS: Two receipts for maintenance work performed on July 15, 2017 (Q1-87 PLLD & Gross Line Fail) and April 14, 2017 (L3 Fuel Alarm) were not found in the files. CORRECTIVE ACTIONS: Submit work receipts for the above listed dates.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 09/27/2017. OBSERVATIONS: The 87-1 Fill Sump had 32 inches of water in it, the 87-2 Fill sump had 4 inches of water in it, the TLM Sump on the 91 tank had 11 inches of water in it and the 87-1 STP Sump and the 91 STP Sump had water in them. It appears that the water in the sumps is from groundwater intrusion. All sumps had the sensors inside of them and three of liquid sensors were already in alarm when arrived on site. CORRECTIVE ACTIONS: Facility is to make repairs to all sumps to stop the intrusion of groundwater into the sumps. Submit a permit to this office within 30 days to replace any penetration fittings. A permit is not required to replace testing boots.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATIONS: On April 17, 2016 this facility had a High Product Alarm (filling the UST past 95% of the nominal capacity) on Tank 87-2.
HEGENBERGER SHELL (Continued)  S113160514

CORRECTIVE ACTIONS: Facility is to submit their fuel ordering procedures and written statement on how filling the tanks past 95% will be avoided in the future.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: 23 CCR 16 2712(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(j)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 10/14/2017. OBSERVATION: The UST Response Plan in CERS does not reflect the new Area Manager, Atila Fernandez. CORRECTIVE ACTIONS: Update the UST Response Plan in CERS with the correct person.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: Hazardous waste manifest #011476447 dated 4/30/13 and manifest #014059309 dated 5/22/15 missing final disposal facility signature. CORRECTIVE ACTION: Generator is required to investigate the status of the disposal facility signed manifest within 30 days of transport and must file an exception report with the State DTSC within 45 days of transport if unable to locate the manifest. Submit completed copies of hazardous waste manifest #011476447 and #014059309 to ACDEH or copies of the Exception Report that is sent to DTSC.

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

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: Hazardous waste manifest #011476447 dated 4/30/13 and manifest #014059309 dated 5/22/15 missing final disposal facility signature. CORRECTIVE ACTION: Generator is required to investigate the status of the disposal facility signed manifest within 30 days of transport and must file an exception report with the State DTSC within 45 days of transport if unable to locate the manifest. Submit completed copies of hazardous waste manifest #011476447 and #014059309 to ACDEH or copies of the Exception Report that is sent to DTSC.
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
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**HEGENBERGER SHELL** (Continued)

<table>
<thead>
<tr>
<th>Violation Division:</th>
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<tbody>
<tr>
<td>Violation Program:</td>
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<td>Hegenberger Shell</td>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>The supreme spill bucket failed the hydrostatic test: this must be corrected within 30days.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Oakland City Fire Department</td>
</tr>
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<td>Violation Program:</td>
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<td>Violation Source:</td>
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<td>Site ID:</td>
<td>122103</td>
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<td>Site Name:</td>
<td>Hegenberger Shell</td>
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<tr>
<td>Violation Date:</td>
<td>02-26-2018</td>
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<tr>
<td>Citation:</td>
<td>23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>OBSERVATIONS: Two receipts for maintenance work performed on July 15, 2017 (Q1-87 PLLD &amp; Gross Line Fail) and April 14, 2017 (L3 Fuel Alarm) were not found in the files. CORRECTIVE ACTIONS: Submit work receipts for the above listed dates.</td>
</tr>
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<td>Violation Division:</td>
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<td>Violation Program:</td>
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<td>02-26-2018</td>
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<tr>
<td>Citation:</td>
<td>23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>OBSERVATIONS: The DO failed to record the T2 High Product Alarm that occurred on June 12, 2017 on his July 5, 2017 DO Monthly Report. CORRECTIVE ACTIONS: Ensure that the DO records all alarms on the monthly reports. Submit a written statement that this will occur.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
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<tr>
<td>Violation Source:</td>
<td>CERS</td>
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</table>
HEGENBERGER SHELL (Continued)

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 02/08/2016. OBSERVATION: Monitoring system was in alarm upon arrival for inspection. L-6 in alarm from 12/21/2015 to 2/8/2016, 10 inches of water found in 87-2 fill sump. L-3 in alarm from 1/6/2016 to 2/8/2016, 4 inches of water found in 87-1 fill sump. CORRECTIVE ACTION: Service techs removed water from both fill sumps. Corrected at time of inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/18/2016. OBSERVATION: CERS Tank Information for the three tanks located at this site were not accepted. CORRECTIVE ACTION: Review annual monitoring equipment certification and correct the tank information forms. Please notify Jerry Yoshioka when you have made the CERS corrections. jerry.yoshioka@acgov.org
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-27-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: OBSERVATIONS: Facility’s secondary containment testing occurred on 9/26/16. The 87-2 Secondary Product, Vent and 87-1 Fill Sump all failed testing. The 87-2 and vent lines had torn test boots and the 87-1 Fill Sump penetration fitting Facility was instructed to replace the test boots, repair the penetration fitting and retest within 30 days. To date, this has not occurred. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan as to how the repairs will be made within 30 days.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 122103
Site Name: Hegenberger Shell
Violation Date: 02-26-2018
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<td>Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.</td>
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<td>OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the Permit to Operate Condition #3. Facility had three high product alarms in the past year. See violation #64 for details. This is also a repeat violation from last year. CORRECTIVE ACTIONS: Facility is to be in compliance with all UST Permit to Operate Conditions at all times. See the Corrective Actions in Violation #64.</td>
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<td>OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the following UST Permit to Operate conditions: #3 - A corrective action plan is to be submitted to ACDEH no later than 30 days from the failure of the secondary containment testing and #4 - UST’s shall not be filled to greater than 95% of the nominal capacity. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan for the repairs of the failed secondary containment components and facility shall not fill the tanks past 95% of the nominal capacity of the tank.</td>
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<td>Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.</td>
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<td>OBSERVATIONS: Facility has had three High Product alarms on T1 on July 10, 2017 and on May 7, 2017 and on T2 on June 12, 2017. UST’s are not to be filled past 95%. This is a repeat violation. Facility also had a High Product Alarm on 4/17/16 and was noted in the 2/27/17 inspection report. Facility never returned to compliance. CORRECTIVE ACTIONS: Facility is to submit a corrective action plan on how fuel will be ordered in the future in order to avoid filling the tanks past 95%.</td>
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<td>OBSERVATIONS: Facility was issued a UST Permit to Operate on May 27, 2016. Facility is in violation of the Permit to Operate Condition #3. Facility had three high product alarms in the past year. See violation #64 for details. This is also a repeat violation from last year. CORRECTIVE ACTIONS: Facility is to be in compliance with all UST Permit to Operate Conditions at all times. See the Corrective Actions in Violation #64.</td>
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HEGENBERGER SHELL (Continued)

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**Violation Description:**
Failure to maintain on site an approved monitoring plan.

**Violation Notes:**
Returned to compliance on 04/18/2016. OBSERVATION: Monitoring Plan submitted to CERS is in error and not accepted. CORRECTIVE ACTION: Review annual monitoring equipment certification and correct the CERS monitoring procedures.

**Violation Division:**
Alameda County Environmental Health

**Violation Program:**
UST

**Violation Source:**
CERS

**Evaluation:**
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Hazardous Materials Business Plan (HMBP) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Three 10,000 gallon single wall fiberglass underground storage tanks. (two Regular unleaded and one Premium unleaded gasoline).

**Eval Division:**
Alameda County Environmental Health

**Eval Program:**
HMRRP

**Eval Source:**
CERS

**Eval General Type:** Compliance Evaluation Inspection
**Eval Date:** 02-08-2016
**Violations Found:** Yes
**Eval Type:** Routine done by local agency
**Eval Notes:** Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Hazardous Waste Generator (HWG) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Reviewed 2013 and 2015 hazardous waste manifests. Manifested waste was non-RCRA hazardous waste liquid. Non-hazardous waste shipped off was oil/water separator sludge.

**Eval Division:**
Alameda County Environmental Health

**Eval Program:** HW

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection
**Eval Date:** 02-08-2016
**Violations Found:** Yes
**Eval Type:** Routine done by local agency
**Eval Notes:** Hegenberger Shell 285 Hegenberger Rd Oakland, CA 94621 Initial Underground Storage Tank (UST) inspection conducted by Alameda County Department of Environmental Health (ACDEH) on February 8, 2016. Kristopher Bell of Service Station Systems was the service technician conducting the annual monitoring equipment and spill container tests. Three 10,000 gallon single wall fiberglass underground storage tanks. (two Regular unleaded and one Premium unleaded gasoline). Tank 87-1 is the master and Tank 87-2 is the auxiliary with no LLD. Double walled fiberglass product piping with ELLD at turbine head. 208 liquid sensor in UDC, fill, ATG and Turbine/pipe sumps. Flapper valve in fill drop tube. Approximately 4 inches of water in the 87-1 fill sump and 10 inches of water in the 87-2 fill sump were observed during the inspection. Both fill sump liquid sensors were in alarm. 87-2 fill sump sensor (L-6) in alarm since December 21, 2015 and 87-1 fill sump oil/water separator sludge. Returned to compliance on 04/18/2016.

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Map ID: S113160514
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The site’s supreme fill bucket failed the hydro and will be replaced.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Erick Portillo, Manager and Atila Fernandes, Retail Area Manager for RADC Enterprises. Certifications for Jesse Rodriguez, Service Station Systems: ICC #8024952 expires 9/18/19 VR #B37358 expires 1/5/19 VMI #2660 expires 4/3/18 UST Permit to Operate expires on February 8, 2021. Secondary containment testing is due in September 2019. The Veeder Root battery was changed prior to the testing of the sensors as part of Service Station Systems routine maintenance. Did not witness the final position of the sensors. Facility is to maintain the monthly passing CSLD reports so that they are easily accessible for review. All violations noted in this Underground Storage Tank inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame.
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Certifications reviewed for Israel Santillian, Service System Stations. UST Permit to Operate expires May 5, 2021. Arrived onsite to find that the 87-1 Fill Sump had 32 inches of water in it, the 87-2 Fill Sump had 4 inches of water in it and the 91 TLM Sump had 11 inches of water in it. All three sumps had the sensors installed and were in alarm. The 87-1 STP Sump and the 91 STP Sump both had water in them, but not enough to activate the liquid alarm. Because of the high water table, water is intruding into these sumps. Facility is pumping the water out of the sumps every day and placing the water into the 18 drums that are on site. Big Sky Environmental arrived during the inspection to
HEGENBERGER SHELL (Continued)

remove the water from the sumps and the drums. They collected 1140 gallons of water from the drums and from inside the sumps. Big Sky Environmental is handling the water as a hazardous waste. Ensure that the drums that contain the collected sump water are labeled with a completed [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING Hegenberger Shell 285 Hegenberger Rd Oakland, 94621 On September 26, 2016, Alameda County Department of Environmental Health witnessed the testing of the secondary containment components for the underground storage tank systems. James Moore of Able Maintenance is the service technician conducting the Secondary Containment testing. Consent to inspect and the inspection report was reviewed with Erick Portillo, manager. Three single wall fiberglass tanks. 87-1 has an ELLD and 87-2 is manifolded to this tank and has no LLD. There was approximately 8 gallons of water in the 87-1 turbine/pipe sump. There was approximately 2 gallons of water in the 91 turbine/pipe sump. The water was used for testing and removed after testing. CORRECTED AT THE TIME OF INSPECTION. The vent line in the 91 turbine/pipe sump was untestable due to a cracked test boot. This pipe is exempt pipe. The manifold product piping from 87-2 to 87-1 has a [Truncated]

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

Coordinates:
Site ID: 122103
Facility Name: Hegenberger Shell
Env Int Type Code: HWG
Program ID: 10407292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.732980
Longitude: -122.198630

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700
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<tr>
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<td>(909) 394-4728</td>
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<tr>
<th>Affiliation Type Desc:</th>
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<tr>
<td>Entity Name:</td>
<td>Grant Zech</td>
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<tr>
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<td>Entity Name:</td>
<td>Summer Ireifej</td>
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<tr>
<td>Affiliation Zip:</td>
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<tr>
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<tr>
<td>Entity Name:</td>
<td>Anabi Real Estate Dev., LLC</td>
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<tr>
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<tr>
<td>Affiliation Address:</td>
<td>1040 N. Benson Ave</td>
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</table>
HEGENBERGER SHELL (Continued)  S113160514

Affiliation Zip: 91786
Affiliation Phone: (909) 394-4728
Affiliation Type Desc: UST Tank Operator
Entity Name: RADC Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 394-4728
Affiliation Type Desc: UST Tank Owner
Entity Name: Anabi Real Estate Dev., LLC
Entity Title: Not reported
Affiliation Address: 1040 N. Benson Ave
Affiliation City: Upland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91786
Affiliation Phone: (909) 394-4728

D23  BAY AIR PORT SHELL  HIST UST  U001599471
NE  285 HEGENBERGER RD  N/A
1/8-1/4  OAKLAND, CA 94621
0.156 mi.  826 ft.  Site 7 of 9 in cluster D

Relative: HIST UST:
Higher
Actual: 8 ft.
File Number: 00036363
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036363.pdf
Region: STATE
Facility ID: 0000060843
Facility Type: Gas Station
Other Type: Not reported
Contact Name: BILL HAYES
Telephone: 4155685191
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1966
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1966
Tank Capacity: 00005000
Tank Used for: PRODUCT
### BAY AIRPORT SHELL (Continued)

<table>
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<td>Tank Used for:</td>
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<td>Type of Fuel:</td>
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<td>Container Construction Thickness</td>
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<tr>
<td>Tank Num:</td>
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<tr>
<td>Container Num:</td>
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<td>Container Construction Thickness</td>
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<td>Leak Detection</td>
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<td>Tank Num:</td>
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<td>00000550</td>
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<td>Tank Used for:</td>
<td>WASTE</td>
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<td>Type of Fuel:</td>
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<td>Container Construction Thickness</td>
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<td>Leak Detection</td>
<td>Stock Inventor, Groundwater Monitoring Well, 10</td>
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Click here for Geo Tracker PDF:

---

**D24 UST**

<table>
<thead>
<tr>
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<th>BAY AIRPORT SHELL</th>
<th>UST</th>
<th>U004186669</th>
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<td>285 HEGINBERGER RD</td>
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1/8-1/4

0.156 mi.

826 ft.

Site 8 of 9 in cluster D

Relative: Higher

Actual: 8 ft.

<table>
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<tbody>
<tr>
<td>Facility ID:</td>
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<td>Longitude:</td>
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Facility ID: Not reported

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<tr>
<th>Permitting Agency:</th>
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<tbody>
<tr>
<td>Alameda County Environmental Health</td>
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<tr>
<td>Latitude:</td>
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<td>Longitude:</td>
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**ALAMEDA CO. UST:**

| Facility ID: | FA0321148 |
| Facility Status: | Active |
| Program Element: | 4103 |
| Description: | UNDERGROUND STORAGE TANK 3 CONTAINERS |
| Inspection Date: | 02/26/2019 |
| Closed: | Not reported |
### BAY AIRPORT SHELL (Continued)

Owner Name: RADC Enterprises Inc.
Owner ID: OW0317221
Fstatus Decode: Open

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| D25 | HEGENBERGER SHELL | RCRA-SQG | NE | 285 HEGENBERGER RD | LUST | OAKLAND, CA 94621 | FINDS | CAD981402019 |
| 1/8-1/4 |         |          | 0.156 mi. | Site 9 of 9 in cluster D |     | 826 ft. | HIST CORTESE |

**Relative:**
- Higher
- Actual: 8 ft.

**Date form received by agency:** 04/08/1998
**Facility name:** SHELL OIL CO
**Facility address:** 285 HEGENBERGER RD
**EPA ID:** CAD981402019
**Mailing address:** P O BOX 4453
**HOUSTON, TX 77210-4453**
**Contact:** SONDRA BIENVENU
**Contact address:** P O BOX 4453
**HOUSTON, TX 77210-4453**
**Contact country:** US
**Contact telephone:** 713-241-2258
**Contact email:** Not reported
**EPA Region:** 09
**Classification:** Small Small Quantity Generator
**Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

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<td>Owner/operator country</td>
<td>NOT REQUIRED, ME 99999</td>
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<td>Owner/operator telephone</td>
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<td>Owner/Op end date</td>
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<tr>
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<td>Owner/Op start date</td>
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TC5352928.2s Page 133
HEGENBERGER SHELL (Continued)

Owner/Op end date: Not reported

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

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: D018
- Waste name: BENZENE

Historical Generators:
- Date form received by agency: 09/01/1996
- Site name: SHELL OIL CO
- Classification: Small Quantity Generator

- Date form received by agency: 04/03/1991
- Site name: SHELL OIL CO 204-5508-5504
- Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:
- Region: 2
- Facility Id: 01-1350
- Facility Status: Pollution Characterization
- Case Number: 530
- How Discovered: Tank Closure
- Leak Cause: Structure Failure
- Leak Source: Tank
- Date Leak Confirmed: Not reported
- Oversight Program: LUST

Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/10/1989
Pollution Characterization Began: 5/26/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
HEGENBERGER SHELL (Continued)

Date Post Remedial Action Monitoring Began: Not reported

FINDS:

Registry ID: 110058254277

Environmental Interest/Information System
STATE MASTER

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

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

EMI:

Year: 2002
County Code: 1
Air Basin: SF
Facility ID: 13359
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

Year: 2005
County Code: 1
Air Basin: SF
Facility ID: 13359
Air District Name: BA
SIC Code: 5541
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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<tr>
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<th>Elevation</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
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**HEGENBERGER SHELL (Continued)**

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**Violations:**

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge. 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: Failure to adequately discuss procedures for reporting a discharge, or no information and procedures for reporting a discharge are included within the SPCC plan. CORRECTIVE ACTION: Include procedures for reporting a discharge in the SPCC. Oil Spill Response Plan lacks sufficient detail to enable oil handling personnel to report a discharge.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for...
DOCUMENTATION OF SPECIFIC AMENDMENTS ARE PROVIDED IN THE SPCC PLAN. REVIEW IN 2009 INDICATED THE FACILITY WILL AMEND THE PLAN. NO BY THE DISTRICT PLANT ENGINEERING MANAGER (PAGE iii). 2) THE 5 YEAR 2004. LAST FIVE YEAR REVIEW WAS PERFORMED ON APRIL 15, 2009 AND SIGNED overdue for its 5 year review. SPCC PLAN WAS PREPARED ON DECEMBER 30, and/or document the five-year review of the SPCC plan. 1) Facility is Returned to compliance on 06/13/2017. OBSERVATION: Failure to performViolation Notes:

**Violation Notes:**

Returned to compliance on 06/13/2017. OBSERVATION: FOUR 55 GALLON DRUMS OF LUBRICANTS (ATF AND GEAR OIL) LOCATED WITHIN THE MECHANIC SHOP ARE NOT SECONDARILY CONTAINED. CORRECTIVE ACTION: PROVIDE SECONDARY CONTAINMENT FOR ALL 55 GALLON DRUMS CONTAINING PETROLEUM.

**Violation Division:** Alameda County Environmental Health

**Violation Program:** APSA

**Violation Source:** CERS

**Site ID:** 405080

**Site Name:** UPS - Oakland

**Violation Date:** 02-11-2016

**Citation:** HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)

**Violation Description:** Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.

**Violation Notes:** Returned to compliance on 02/11/2016. OBSERVATION: Owner/Operator failed to properly program an automatic tank gauging/continuous in tank leak detection monitoring system. Set up was not correct for the third party certification of 99% PD. CORRECTIVE ACTION: Install/ensure proper functioning of automatic tank gauging/continuous in tank leak detection monitoring system. Technician edited the set up to the proper programming.

**Violation Division:** Alameda County Environmental Health

**Violation Program:** UST

**Violation Source:** CERS

**Site ID:** 405080

**Site Name:** UPS - Oakland

**Violation Date:** 02-11-2014

**Citation:** 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

**Violation Description:** Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

**Violation Notes:** THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST AND MUST BE REPLACED WITHIN 30-DAYS.

**Violation Division:** Oakland City Fire Department

**Violation Program:** UST

**Violation Source:** CERS

**Site ID:** 405080

**Site Name:** UPS - Oakland

**Violation Date:** 07-08-2016

**Citation:** HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

**Violation Description:** Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

**Violation Notes:** Returned to compliance on 06/13/2017. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. 1) Facility is overdue for its 5 year review. SPCC PLAN WAS PREPARED ON DECEMBER 30, 2004. LAST FIVE YEAR REVIEW WAS PERFORMED ON APRIL 15, 2009 AND SIGNED BY THE DISTRICT PLANT ENGINEERING MANAGER (PAGE iii). 2) THE 5 YEAR REVIEW IN 2009 INDICATED THE FACILITY WILL AMEND THE PLAN. NO DOCUMENTATION OF SPECIFIC AMENDMENTS ARE PROVIDED IN THE SPCC PLAN.
### Violation Details

**Violation Division:** Alameda County Environmental Health  
**Violation Program:** APSA  
**Violation Source:** CERS  

**Site ID:** 405080  
**Site Name:** UPS - Oakland  
**Violation Date:** 07-08-2016  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Description:** Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violation Notes:** Observed during inspection an open fixed metal sink structure in maintenance shop for draining used oil filters and used oil, and several mobile used oil collection containers that are not labeled as hazardous waste or accumulation start date. The sink is storing used oil and is just below the draining grate. Observed one 55 gallon open head container oily solids (in area adjacent to the used oil and oil product tanks) is labeled with hazardous waste label missing markings for physical state and hazardous properties. Labeling issue corrected during inspection. Observed "damaged package" hazardous wastes located in the ninety day hazardous waste storage area are double bagged, goose neck tied, labeled with clean-up date and a temporary ID number, and placed in open gray plastic totes. Contact states that then UPS provides information regarding these wastes to their 3rd party contractor Aventor for waste characterization. Within 48 hours at the guidance of Aventor [Truncated]  

**CORRECTIVE ACTION:** 1 & 2) Complete and document the 5 year review and submit verification of proper completion and amendments.

---

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

**Site ID:** 405080  
**Site Name:** UPS - Oakland  
**Violation Date:** 07-08-2016  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Description:** Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

**Violation Notes:** The facility has not submitted the Hazardous Materials Inventory Chemical Description page for one 55 gallon container paint waste to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).  

**CORRECTIVE ACTION:** 1 & 2) Complete and document the 5 year review and submit verification of proper completion and amendments.

---

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

**Site ID:** 405080  
**Site Name:** UPS - Oakland  
**Violation Date:** 02-11-2016  
**Citation:** 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter

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**CORRECTIVE ACTION:** 1 & 2) Complete and document the 5 year review and submit verification of proper completion and amendments.
Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Returned to compliance on 02/11/2016. OBSERVATION: Owner/Operator did not repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. Gasoline system line leak detector did not detect a leak of 3.0 gph. CORRECTIVE ACTION: NEW LINE LEAK DETECTOR INSTALLED AND TESTING DEMONSTRATING PASS ON THE EQUIPMENT.

Returned to compliance on 06/13/2017. OBSERVATION: FACILITY SPCC PLAN INDICATES AN OIL SPILL RESPONSE PLAN IS PREPARED FOR THE FACILITY. PER THE SPCC PLAN, THE OIL SPILL RESPONSE PLAN DOCUMENTS DISCHARGE PROCEDURES. THIS OIL SPILL RESPONSE PLAN WAS UNAVAILABLE FOR REVIEW WITH THE SPCC PLAN AS PROVIDED. CORRECTIVE ACTION: INCLUDE A COPY OF THE OIL SPILL RESPONSE PLAN THAT DETAILS DISCHARGE PROCEDURES TO CONTAIN AN OIL SPILL WITHIN THE SPCC PLAN.

Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Returned to compliance on 06/13/2017. OBSERVATION: 1) TWO 1,000 GALLON LUBE CUBES (USED OIL AND NEW OIL) HAVE DIRECT READING MANUAL LIQUID LEVEL GAUGES. THE SPCC PLAN, AND FACILITY OPERATIONS AND INSPECTION FORMS, DO NOT INDICATE THAT THE MANUAL GAUGES ARE REGULARLY TESTED. 2) SPCC PLAN DOES NOT INDICATE THE MAXIMUM LEVEL THE LUBE CUBES MAY BE FILLED TO, AS INDICATED ON THE GAUGE. 3) THE REMOTELY FILLED USED OIL AST DOES NOT HAVE AN OVERFILL PREVENTION INTERLOCK SYSTEM. CORRECTIVE ACTION: 1) REGULARLY TEST THE MANUAL GAUGES TO ENSURE THEY ARE READING ACCURATELY AND ARE FUNCTIONING PROPERLY. 2) PLACE A TANK CHART (OBTAINABLE FROM THE AST MANUFACTURER) ON EACH LUBE CUBE AST THAT CORRELATES THE GAUGE READING WITH A TANK LEVEL AND A LEVEL NOT TO BE EXCEEDED (E.G. 36 INCHES EQUALS 90% FULL, DO NOT EXCEED 95% FULL AT 40 INCHES). 3) INSTALL AN INTERLOCK SYSTEM ON THE REMOTE FILLED USED OIL AST. EXAMPLE: THE INTERLOCK SYSTEM WILL SENSE A PRESET LIQUID LEVEL
**UPS - OAKLAND (Continued)**

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<tr>
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<tr>
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<td>UPS - Oakland</td>
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<tr>
<td>Violation Date:</td>
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<td>22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31</td>
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<td>Violation Description:</td>
<td>Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately clean up the above observed spills. Moving forward, address and clean up hazardous waste spills as they occur. Clean up material is to be placed in compatible container and properly labeled. Provide ACDEH photo evidence that the two oil spills noted above have been cleaned up properly.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Observed oil spill within the fuel island and small oil spill in the maintenance shop adjacent to filter crusher not addressed / readily cleaned up. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006.</td>
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<tr>
<td>Violation Date:</td>
<td>07-08-2016</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.</td>
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<td>Violation Notes:</td>
<td>OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</td>
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<tr>
<td>Violation Description:</td>
<td>AND SHUT OFF THE AIR SUPPLY TO [Truncated]</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>AND SHUT OFF THE AIR SUPPLY TO [Truncated]</td>
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Violation Description: “Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs.”

Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: CROSS REFERENCE PROVIDED HOWEVER CROSS REFERENCE LACKS ENOUGH DETAIL TO LOCATE SUBSECTIONS OF THE SPCC RULE. GOOD ENGINEERING PRACTICE AND PE CERTIFICATION, AND MANAGEMENT APPROVAL (CARLOS MEDINA, DISTRICT PLANT ENGINEERING AREA MANAGER) ARE PROVIDED IN THE SPCC PLAN. CORRECTIVE ACTION: CREATE A MORE DETAILED CROSS REFERENCE TO FACILITATE FINDING REGULATORY CITATION. EXAMPLE: 112.7(a) DOES NOT HAVE FURTHER SUBSECTIONS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: OBSERVATION: Facility representatives were unable to open secondary containment port to 1000 gallon used oil lube cube during inspection, and unable to confirm that tank inspections including secondary containment has been inspected daily through inspection logs. No observation of mechanical gauge, or electrical. Monthly SPCC AST containment inspection includes secondary containment inspection is not consistently performed (ie. 6/3/16 inspection by Grant Moon). CORRECTIVE ACTION: As part of hazardous waste tank management, begin conducting daily inspections of the 1000 gallon used oil lube cube to include secondary containment.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 07/08/2016. OBSERVATION: 1) 55 GALLON DRUMS OF PETROLEUM LUBRICANTS WERE OBSERVED IN THE MECHANICS SHOP THAT WERE NOT WITHIN SECONDARY CONTAINMENT. SPCC PLAN CONTAINMENT AND OR DIVERSIONARY SYSTEMS (PG. 6) FOR AUTO SHOP DRUM STORAGE AREA STATES THAT ALL DRUMS (55 GALLONS AND GREATER) SHALL BE STAGED ON SECONDARY CONTAINMENT PALLETS, OR CONTAINMENT TUBS. 2) FACILITY INFORMATION STORAGE CAPACITY DOES NOT INCLUDE 2 X 55 GALLON GEAR OIL AND 2 X 55
GALLON ATF. CORRECTIVE ACTION: 1) TECHNICAL AMENDMENT: FACILITY IS TO PROVIDE SECONDARY CONTAINMENT PER THE SPCC PLAN, OR PROVIDE FOR ENVIRONMENTAL EQUIVALENCE. 2) TECHNICAL AMENDMENT: SPCC PLAN MAXIMUM STORAGE CAPACITY AND NORMAL DAILY USAGE SUMMARY SHALL BE CONSISTENT WITH ACTUAL STORAGE OF LUBRICANTS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 03/10/2017. Observations: Minor edits identified for tank sensor model numbers provided to facility staff. NO MAP UPLOADED TO CERS. Corrective actions: Input and upload the edits to complete the submittal. UPLOAD A MAP TO CERS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-10-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the CUPA.

Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: A permit to operate the UST system was issued in May 2016 but the permit was not onsite. The permit must be maintained onsite. CORRECTIVE ACTION: Immediately post the permit to operate the UST system from the CUPA onsite.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.7 25270.4.5(a) - California Health and Safety Code, Chapter

TC5352928.2s Page 142
### UPS - OAKLAND (Continued)

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#### Evaluation:

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 02-10-2017
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:**

  - **Violation Description:** Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
  - **Violation Notes:** Returned to compliance on 06/13/2017. OBSERVATION: FACILITY INFORMATION, DISCHARGE PREVENTION AND CONTROL, AND FACILITY INFORMATION ARE ADEQUATELY DISCUSSED. 1) MAXIMUM STORAGE CAPACITY AND USAGE SUMMARY SHALL BE UPDATED TO INCLUDE ALL 55 GALLON DRUMS OF PETROLEUM PRODUCTS AS INDICATED IN CERS HAZMAT BUSINESS PLAN INVENTORY STATEMENT. 2) OIL FILLED OPERATIONAL EQUIPMENT (E.G. OIL RESERVOIRS ON PACKAGE HANDLING EQUIPMENT, COMPRESSORS, ETC…) IS CORRECTLY EXCLUDED AS A BULK STORAGE CONTAINER UNDER FEDERAL 40 CFR 112 SPCC RULES. HOWEVER UNDER CALIFORNIA HSC 25270.2 APSA RULES, NO EXCEPTION IS DEFINED FOR OIL FILLED OPERATIONAL EQUIPMENT. CORRECTIVE ACTION: 1) UPDATE THE SPCC PLAN FACILITY INFORMATION TO INCLUDE ALL OIL FILLED CONTAINERS OVER 55 GALLONS. CAPACITY AND QUANTITIES IN THE MAINTENANCE FACILITY SHALL (AS LISTED ON CERS HMBP) SHALL MATCH THE SPCC PLAN. 2) FACILITY SHALL DETERMINE IF ANY OIL FILLED OPERATIONAL EQUIPMENT RESERVOIRS MEET APSA REQUIREMENTS. ADD ALL OIL FILLED OPERATIONAL [Truncated]
  - **Violation Division:** Alameda County Environmental Health
  - **Violation Program:** APSA
  - **Violation Source:** CERS

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

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 02-11-2014
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:**

  - **Violation Description:** DURING MY INSPECTION THE ONLY PROBLEM OBSERVED WAS THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST; THE BUCKET MUST BE REPLACED WITHIN 30-DAYS.
  - **Violation Notes:**

- **Eval Division:** Oakland City Fire Department
- **Eval Program:** UST
- **Eval Source:** CERS

- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 02-11-2016
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:**

  - **Violation Description:** ROUTINE INSPECTION-- TWO SW MVF TANKS PLEASE REVIEW THE INSTALL DATE OF THE SINGLE WALL TANKS TO PROVIDE VERIFICATION OF ACCURACY. A FILE REVIEW WILL BE USEFUL IN DETERMINING THAT DATE. ALL VIOLATIONS NOT CORRECTED TODAY ARE REQUIRED TO BE CORRECTED WITHIN 30 DAYS.
  - **Violation Notes:**

- **Eval Division:** Alameda County Environmental Health
Map FINDINGS

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<th>Database(s)</th>
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</table>

Evil Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct the Annual UST inspection during the Annual Monitoring System Certification at UPS - Oakland - 8400 Pardee Dr., Oakland, CA. Met with District Environmental Coordinator, Alvin Solis. David Pareira is the UST technician conducting the testing. One Diesel UST and one gasoline UST, both are single walled tanks, double walled piping with stand alone sensors at the UDCs. Diesel Spill bucket is a double-walled spill bucket, whereas the gasoline spill bucket is still direct bury single wall.
Eval Division: Alameda County Environmental Health
Eval Program: UST
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: Diesel spill bucket was replaced and a final hydrostatic test was witnessed.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7-8-2016 Inspectors Corinne Lowe and Mathew Soby onsite to perform a Hazardous Materials Business Plan (HMBP), hazardous waste generator, Aboveground Storage Petroleum Act (APSA), and Waste Tire inspections at United Parcel Service, Inc 8400 Pardee Dr., Oakland, CA 94621 and meet with Plant Engineer Supervisor Jason Schoon, and District Environmental Specialist Alvin Solis who granted permission for this inspection. Facility operates as package handling and ground service facility, ground fueling, vehicle maintenance, damaged goods processing with approximately 1000 employees and 19 employees who handle hazardous waste activities. Hazardous materials inventory (HMI) is consistent with HMBP reporting in CERS that includes damaged package hazardous wastes. Facility has UST’s, AST’s, compressed gas and 55 gallon drum storage. Facility is to update and correct HMI statement reported in CERS for UST diesel (10,000 gal) and gasoline (10,000 gal) tank capacity (currently [Truncated])
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INITIAL SPCC / APSA INSPECTION AT UPS AT 8400 PARDEE ROAD, OAKLAND ON
### UPS - OAKLAND (Continued)

7/8/2016. INSPECTION COMPLETED BY ACDEH CUPA INSPECTORS MATTHEW SOBY AND CORINNE LOWE. FACILITY WALK THROUGH COMPLETED WITH JASON SCHOON AND ALVIN SOLIS. FACILITY IS A REGIONAL UPS PACKAGE SORTING AND LOGISTICS HUB. WITHIN THE NEXT YEAR, FACILITY WILL BE UNDERGOING AN EXTENSIVE REMODELING INCLUDING MODERNIZATION OF THE PACKAGE DELIVERY SYSTEM, THE MAINTENANCE SHOP, AND OIL HANDLING EQUIPMENT. PER THE REMODEL, THE FACILITY SHALL MAKE THE APPROPRIATE TECHNICAL AMENDMENTS TO THEIR SPCC PLAN OR CREATE A NEW SPCC PLAN. Oil handling equipment subject to SPCC Rules are: 55 gallon steel drums of lubricants; 1,000 gallon double wall steel lube cube for new oil; 1,000 gallon double wall steel lube cube for used oil; 20,000 gallon double wall steel tank for diesel. Continuation Inspection: Records reviewed on 7/25/2016: SPCC monthly and annual testing certifications, oil spill response [Truncated]

- **Eval Division:** Alameda County Environmental Health
- **Eval Program:** APSA
- **Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection  
**Eval Date:** 07-08-2016  
**Violations Found:** Yes  
**Eval Type:** Routine done by local agency  
**Eval Notes:** See HMBP “Overall Inspection Comments” for additional comments. Facility email: jschoon@ups.com

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

**Coordinates:**  
- **Site ID:** 405080  
- **Facility Name:** UPS - Oakland  
- **Env Int Type Code:** APSA  
- **Program ID:** 10401790  
- **Coord Name:** Not reported  
- **Ref Point Type Desc:** Center of a facility or station.  
- **Longitude:** -122.202840

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

- **Affiliation Type Desc:** Document Preparer  
- **Entity Name:** Alvin Solis  
- **Entity Title:** Not reported  
- **Affiliation Address:** Not reported  
- **Affiliation City:** Not reported  
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**UPS - OAKLAND (Continued)**

**EDR ID Number:** S121776675
UPS - OAKLAND (Continued)

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

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Cris Pulido
Entity Title: Plant Engineering Supervisor
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Property Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: George McGee
Entity Title: Facilities Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 314-2922

Affiliation Type Desc: UST Permit Applicant
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Property Owner Name
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Tank Operator
### UPS - OAKLAND (Continued)

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**CERS HAZ WASTE:**

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<td>Citation:</td>
<td>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 06/13/2017. OBSERVATION: Failure to adequately discuss procedures for reporting a discharge, or no information and procedures for reporting a discharge are included within the SPCC plan. CORRECTIVE ACTION: Include procedures for reporting a discharge in the SPCC. Oil Spill Response Plan lacks sufficient detail to enable oil handling personnel to report a discharge.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>APSA</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
</tbody>
</table>

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Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other
non-transportation-related tank trucks) sufficient to hold the
capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: FOUR 55 GALLON DRUMS OF LUBRICANTS (ATF AND GEAR OIL) LOCATED WITHIN THE MECHANIC SHOP ARE NOT SECONDARILY CONTAINED. CORRECTIVE ACTION: PROVIDE SECONDARY CONTAINMENT FOR ALL 55 GALLON DRUMS CONTAINING PETROLEUM.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST AND MUST BE REPLACED WITHIN 30-DAYS.

Violation Division: Oakland City Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. 1) Facility is overdue for its 5 year review. SPCC PLAN WAS PREPARED ON DECEMBER 30, 2004. LAST FIVE YEAR REVIEW WAS PERFORMED ON APRIL 15, 2009 AND SIGNED BY THE DISTRICT PLANT ENGINEERING MANAGER (PAGE iii), 2) THE 5 YEAR...
UPS - OAKLAND

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed during inspection an open fixed metal sink structure in maintenance shop for draining used oil filters and used oil, and several mobile used oil collection containers that are not labeled as hazardous waste or accumulation start date. The sink is storing used oil and is just below the draining grate. Observed one 55 gallon open head container oily solids (in area adjacent to the used oil and oil product tanks) is labeled with hazardous waste label missing markings for physical state and hazardous properties. Labeling issue corrected during inspection. Observed "damaged package" hazardous wastes located in the ninety day hazardous waste storage area are double bagged, goose neck tied, labeled with clean-up date and a temporary ID number, and placed in open gray plastic totes. Contact states that then UPS provides information regarding these wastes to their 3rd party contractor Aventor for waste characterization. Within 48 hours at the guidance of Aventor [Truncated]

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. The sink is storing used oil filters and used oil, and is just below the draining grate. Observed one 55 gallon open head container oily solids (in area adjacent to the used oil and oil product tanks) is labeled with hazardous waste label missing markings for physical state and hazardous properties. Labeling issue corrected during inspection. Observed "damaged package" hazardous wastes located in the ninety day hazardous waste storage area are double bagged, goose neck tied, labeled with clean-up date and a temporary ID number, and placed in open gray plastic totes. Contact states that then UPS provides information regarding these wastes to their 3rd party contractor Aventor for waste characterization. Within 48 hours at the guidance of Aventor [Truncated]

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

Site ID: 405080
Site Name: UPS - Oakland
**Violation Notes:**

Returned to compliance on 02/11/2016. OBSERVATION: Owner/Operator did not repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. Gasoline system line leak detector did not detect a leak of 3.0 gph. CORRECTIVE ACTION: NEW LINE LEAK DETECTOR INSTALLED AND TESTING DEMONSTRATING PASS ON THE EQUIPMENT.

**Violation Division:**

Alameda County Environmental Health

**Violation Program:**

APSA

**Violation Source:**

CERS

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**Violation Notes:**

Returned to compliance on 06/13/2017. OBSERVATION: FACILITY SPCC PLAN INDICATES AN OIL SPILL RESPONSE PLAN IS PREPARED FOR THE FACILITY. PER THE SPCC PLAN, THE OIL SPILL RESPONSE PLAN DOCUMENTS DISCHARGE PROCEDURES. THIS OIL SPILL RESPONSE PLAN WAS UNAVAILABLE FOR REVIEW WITH THE SPCC PLAN AS PROVIDED. CORRECTIVE ACTION: INCLUDE A COPY OF THE OIL SPILL RESPONSE PLAN THAT DETAILS DISCHARGE PROCEDURES TO CONTAIN AN OIL SPILL WITHIN THE SPCC PLAN.

**Violation Division:**

Alameda County Environmental Health

**Violation Program:**

APSA

**Violation Source:**

CERS

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**Violation Notes:**

Returned to compliance on 06/13/2017. OBSERVATION: Owner/Operator did not engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

**Violation Division:**

Alameda County Environmental Health

**Violation Program:**

APSA

**Violation Source:**

CERS

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**Violation Notes:**

Returned to compliance on 06/13/2017. OBSERVATION: 1) TWO 1,000 GALLON LUBE CUBES (USED OIL AND NEW OIL) HAVE DIRECT READING MANUAL LIQUID LEVEL GAUGES. THE SPCC PLAN, AND FACILITY OPERATIONS AND INSPECTION FORMS, DO NOT INDICATE THAT THE MANUAL GAUGES ARE REGULARLY TESTED. 2) SPCC PLAN DOES NOT INDICATE THE MAXIMUM LEVEL THE LUBE CUBES MAY BE FILLED TO, AS INDICATED ON THE GAUGE. 3) THE REMOTELY FILLED USED OIL AST DOES NOT HAVE AN OVERFILL PREVENTION INTERLOCK SYSTEM. CORRECTIVE ACTION: 1) REGULARLY TEST THE MANUAL GAUGES TO ENSURE THEY ARE READING ACCURATELY AND ARE FUNCTIONING PROPERLY. 2) PLACE A TANK CHART (OBTAINABLE FROM THE AST MANUFACTURER) ON EACH LUBE CUBE AST THAT CORRELATES THE GAUGE READING WITH A TANK LEVEL AND A LEVEL NOT TO BE EXCEEDED (E.G. 36 INCHES EQUALS 90% FULL, DO NOT EXCEED 95% FULL AT 40...
ACDEH evidence of corrective action.

CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed oil spill within the fuel island and small oil spill in the maintenance shop adjacent to filter crusher not addressed / readily cleaned up. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately clean up the above observed spills. Moving forward, address and clean up hazardous waste spills as they occur. Clean up material is to be placed in compatible container and properly labeled. Provide ACDEH photo evidence that the two oil spills noted above have been cleaned up properly.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.
MAP FINDINGS

UPS - OAKLAND (Continued)  S121776675

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."

Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: CROSS REFERENCE PROVIDED HOWEVER CROSS REFERENCE LACKS ENOUGH DETAIL TO LOCATE SUBSECTIONS OF THE SPCC RULE. GOOD ENGINEERING PRACTICE AND PE CERTIFICATION, AND MANAGEMENT APPROVAL (CARLOS MEDINA, DISTRICT PLANT ENGINEERING AREA MANAGER) ARE PROVIDED IN THE SPCC PLAN. CORRECTIVE ACTION: CREATE A MORE DETAILED CROSS REFERENCE TO FACILITATE FINDING REGULATORY CITATION. EXAMPLE: 112.7(a) DOES NOT HAVE FURTHER SUBSECTIONS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: OBSERVATION: Facility representatives were unable to open secondary containment port to 1000 gallon used oil lube cube during inspection, and unable to confirm that tank inspections including secondary containment has been inspected daily through inspection logs. No observation of mechanical gauge, or electrical. Monthly SPCC AST inspection includes secondary containment inspection is not consistently performed (ie. 6/3/16 inspection by Grant Moen). CORRECTIVE ACTION: As part of hazardous waste tank management, begin conducting daily inspections of the 1000 gallon used oil lube cube to include secondary containment.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 07/08/2016. OBSERVATION: 1) 55 GALLON DRUMS OF PETROLEUM LUBRICANTS WERE OBSERVED IN THE MECHANICS SHOP THAT WERE NOT WITHIN SECONDARY CONTAINMENT. SPCC PLAN CONTAINMENT AND OR DIVERSIONARY SYSTEMS (PG. 6) FOR AUTO SHOP DRUM STORAGE AREA STATES THAT ALL DRUMS (55 GALLONS AND GREATER) SHALL BE STAGED ON SECONDARY
UPS - OAKLAND (Continued)

CONTAINMENT PALLETS, OR CONTAINMENT TUBS. 2) FACILITY INFORMATION STORAGE CAPACITY DOES NOT INCLUDE 2 X 55 GALLON GEAR OIL AND 2 X 55 GALLON ATF. CORRECTIVE ACTION: 1) TECHNICAL AMENDMENT: FACILITY IS TO PROVIDE SECONDARY CONTAINMENT PER THE SPCC PLAN, OR PROVIDE FOR ENVIRONMENTAL EQUIVALENCE. 2) TECHNICAL AMENDMENT: SPCC PLAN MAXIMUM STORAGE CAPACITY AND NORMAL DAILY USAGE SUMMARY SHALL BE CONSISTENT WITH ACTUAL STORAGE OF LUBRICANTS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 02/11/2016. SEE ITEM 50

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2017. Observations: Minor edits identified for tank sensor model numbers provided to facility staff. NO MAP UPLOADED TO CERS. Corrective actions: Input and upload the edits to complete the submittal. UPLOAD A MAP TO CERS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-10-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: A permit to operate the UST system wa issued in May 2016 but the permit was not onsite. The permit must be maintained onsite. CORRECTIVE ACTION: Immediately post the permit to operate the UST system from the CUPA onsite.

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

Site ID: 405080
Site Name: UPS - Oakland

TC5352928.2s Page 154
Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 02-10-2017
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: DAVID PERIERA OF RL STEVENS PERFORMS AMC AT FACILITY WITH SINGLE-WALL TANKS: CERTS ON FILE; BALL FLOAT VALVES REMOVED JUNE 2016 AND ONLY FLAPPER VALVES REMAIN IN TANKS. CERS UPDATED TO REFLECT THIS CHANGE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DURING MY INSPECTION THE ONLY PROBLEM OBSERVED WAS THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST; THE BUCKET MUST BE REPLACED WITHIN 30-DAYS.

Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION-- TWO SW MVF TANKS PLEASE REVIEW THE INSTALL DATE OF THE SINGLE WALL TANKS TO PROVIDE VERIFICATION OF ACCURACY. A FILE REVIEW WILL BE USEFUL IN DETERMINING THAT DATE. ALL VIOLATIONS NOT
<table>
<thead>
<tr>
<th>Eval Division:</th>
<th>Alameda County Environmental Health</th>
<th>UPS - OAKLAND (Continued)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eval Program:</td>
<td>UST</td>
<td>CORRECTED TODAY ARE REQUIRED TO BE CORRECTED WITHIN 30 DAYS.</td>
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<tr>
<td>Eval Source:</td>
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<td>Eval Date:</td>
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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
<td>Onsite to conduct the Annual UST inspection during the Annual Monitoring System Certification at UPS - Oakland - 8400 Pardee Dr., Oakland, CA. Met with District Environmental Coordinator, Alvin Solis. David Pareira is the UST technician conducting the testing. One Diesel UST and one gasoline UST, both are single walled tanks, double walled piping with stand alone sensors at the UDCs. Diesel Spill bucket is a double-walled spill bucket, whereas the gasoline spill bucket is still direct bury single wall.</td>
<td></td>
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<tr>
<td>Eval Division:</td>
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<td>Eval Date:</td>
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<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
<td>Diesel spill bucket was replaced and a final hydrostatic test was witnessed.</td>
<td></td>
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<td>Eval Division:</td>
<td>Oakland City Fire Department</td>
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<td>Eval General Type:</td>
<td>Compliance Evaluation Inspection</td>
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<td>Eval Date:</td>
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</tr>
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<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
<td>7-8-2016 Inspectors Corinne Lowe and Mathew Soby onsite to perform a Hazardous Materials Business Plan (HMBP), hazardous waste generator, Aboveground Storage Petroleum Act (APSA), and Waste Tire inspections at United Parcel Service, Inc 8400 Pardee Dr., Oakland, CA 94621 and meet with Plant Engineer Supervisor Jason Schoon, and District Environmental Specialist Alvin Solis who granted permission for this inspection. Facility operates as package handling and ground service facility, ground fueling, vehicle maintenance, damaged goods processing with approximately 1000 employees and 19 employees who handle hazardous waste activities. Hazardous materials inventory (HMI) is consistent with HMBP reporting in CERS that includes damaged package hazardous wastes. Facility has UST’s, AST’s, compressed gas and 55 gallon drum storage. Facility is to update and correct HMI statement reported in CERS for UST diesel (10,000 gal) and gasoline (10,000 gal) tank capacity (currently [Truncated])</td>
<td></td>
</tr>
<tr>
<td>Eval Division:</td>
<td>Alameda County Environmental Health</td>
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<td>Eval Program:</td>
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<td>Eval Date:</td>
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<tr>
<td>Violations Found:</td>
<td>Yes</td>
<td></td>
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Initial SPCC / APSA inspection at UPS at 8400 Pardee Road, Oakland on 7/8/2016. Inspection completed by ACDEH CUPA inspectors Matthew Soby and Corinne Lowe. Facility walk through completed with Jason Schoon and Alvin Solis. Facility is a regional UPS package sorting and logistics hub. Within the next year, facility will be undergoing an extensive remodeling including modernization of the package delivery system, the maintenance shop, and oil handling equipment. Per the remodel, the facility shall make the appropriate technical amendments to their SPCC plan or create a new SPCC plan. Oil handling equipment subject to SPCC rules are: 55 gallon steel drums of lubricants; 1,000 gallon double wall steel lube cube for new oil; 1,000 gallon double wall steel lube cube for used oil; 20,000 gallon double wall steel tank for diesel. Continuation inspection: Records reviewed on 7/25/2016: SPCC monthly and annual testing certifications, oil spill response [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: See HMBP "Overall Inspection Comments* for additional comments.
Facility email: jschoon@ups.com

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

Coordinates:
Site ID: 405080
Facility Name: UPS - Oakland
Env Int Type Code: APSA
Program ID: 10401790
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.733440
Longitude: -122.202340

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

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
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<tr>
<td>Affiliation Phone:</td>
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</table>

| Entity Name: | Alvin Solis |
| Entity Title: | Not reported |
| Affiliation Address: | 8400 Pardee Drive |
| Affiliation City: | Oakland |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94621 |
| Affiliation Phone: | (510) 246-2704 |

| Entity Name: | Carlos Medina |
| Entity Title: | District Plant Engineering 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 |

| Entity Name: | United Parcel Service, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 55 Glenlake Parkway, NE |
| Affiliation City: | Atlanta |
| Affiliation State: | GA |
| Affiliation Country: | United States |
| Affiliation Zip: | 30328 |
| Affiliation Phone: | (510) 246-2704 |

| Entity Name: | United Parcel Service, Inc. |
| 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) 246-2704 |

<p>| Entity Name: | United Parcel Service, Inc. |
| Entity Title: | Parent Corporation |</p>
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<tr>
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**Affiliation Type Desc:** Primary Emergency Contact

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>Cris Pulido</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Title:</td>
<td>Plant Engineering Supervisor</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation City:</td>
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<td>Affiliation State:</td>
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</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(510) 715-6782</td>
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**Affiliation Type Desc:** Property Owner

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<tbody>
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<td>Affiliation State:</td>
<td>GA</td>
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<td>Affiliation Country:</td>
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<td>30328</td>
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<td>Affiliation Phone:</td>
<td>(510) 246-2704</td>
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**Affiliation Type Desc:** Secondary Emergency Contact

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<tr>
<th>Entity Name:</th>
<th>George McGee</th>
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<tr>
<td>Entity Title:</td>
<td>Facilities Engineer</td>
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<tr>
<td>Affiliation Address:</td>
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<tr>
<td>Affiliation Phone:</td>
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**Affiliation Type Desc:** UST Permit Applicant

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<tr>
<th>Entity Name:</th>
<th>Carlos Medina</th>
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<tbody>
<tr>
<td>Entity Title:</td>
<td>District Plant Engineering Manager</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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**Affiliation Type Desc:** UST Property Owner Name

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<td>Affiliation Address:</td>
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</tr>
<tr>
<td>Affiliation Phone:</td>
<td>(510) 246-2704</td>
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</table>
Failure to provide and maintain secondary containment for bulk storage

Violation Description:
6.67, Section(s) 25270.4.5(a)

Citation:
HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Date:
07-08-2016

Site Name:
UPS - Oakland

CERS TANKS:
Site ID: 405080
CERS ID: 10401790
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge. 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: Failure to adequately discuss procedures for reporting a discharge, or no information and procedures for reporting a discharge are included within the SPCC plan. CORRECTIVE ACTION: Include procedures for reporting a discharge in the SPCC. Oil Spill Response Plan lacks sufficient detail to enable oil handling personnel to report a discharge.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage
tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: FOUR 55 GALLON DRUMS OF LUBRICANTS (ATF AND GEAR OIL) LOCATED WITHIN THE MECHANIC SHOP ARE NOT SECONDARILY CONTAINED. CORRECTIVE ACTION: PROVIDE SECONDARY CONTAINMENT FOR ALL 55 GALLON DRUMS CONTAINING PETROLEUM.

Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS
Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: HSC 6.7 25292(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a)
Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.
Violation Notes: Returned to compliance on 02/11/2016. OBSERVATION: Owner/Operator failed to properly program an automatic tank gauging/continuous in tank leak detection monitoring system. Set up was not correct for the third party certification of 99% PD. CORRECTIVE ACTION: Install/ensure proper functioning of automatic tank gauging/continuous in tank leak detection monitoring system. Technician edited the set up to the proper programming.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST AND MUST BE REPLACED WITHIN 30-DAYS.

Violation Division: Oakland City Fire Department
Violation Program: UST
Violation Source: CERS
Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. 1) Facility is overdue for its 5 year review. SPCC PLAN WAS PREPARED ON DECEMBER 30, 2004. LAST FIVE YEAR REVIEW WAS PERFORMED ON APRIL 15, 2009 AND SIGNED
<table>
<thead>
<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>UPS - Oakland</td>
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<tr>
<td>Violation Date:</td>
<td>07-08-2016</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
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<tr>
<td>Violation Notes:</td>
<td>The facility has not submitted the Hazardous Materials Inventory Chemical Description page for one 55 gallon container paint waste to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).</td>
</tr>
<tr>
<td>Violation Source:</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)</td>
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<tr>
<td>Violation Notes:</td>
<td>Observed during inspection an open fixed metal sink structure in maintenance shop for draining used oil filters and used oil, and several mobile used oil collection containers that are not labeled as hazardous waste or accumulation start date. The sink is storing used oil and is just below the draining grate. Observed one 55 gallon open head container oily solids (in area adjacent to the used oil and oil product tanks) is labeled with hazardous waste label missing markings for physical state and hazardous properties. Labeling issue corrected during inspection. Observed &quot;damaged package&quot; hazardous wastes located in the ninety day hazardous waste storage area are double bagged, goose neck tied, labeled with clean-up date and a temporary ID number, and placed in open gray plastic totes. Contact states that then UPS provides information regarding these wastes to their 3rd party contractor Aventor for waste characterization. Within 48 hours at the guidance of Aventor [Truncated]</td>
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<td>HW</td>
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<td>Citation:</td>
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MAP FINDINGS

UPS - OAKLAND (Continued)

Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 02/11/2016. OBSERVATION: Owner/Operator did not repair/maintain line leak detector to detect a leak and/or maintain/repair audible and visual alarm. Gasoline system line leak detector did not detect a leak of 3.0 gph. CORRECTIVE ACTION: NEW LINE LEAK DETECTOR INSTALLED AND TESTING DEMONSTRATING PASS ON THE EQUIPMENT.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to organize the SPCC Plan so that portions describing procedures to be used when a discharge occurs will be readily usable in an emergency, unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: FACILITY SPCC PLAN INDICATES AN OIL SPILL RESPONSE PLAN IS PREPARED FOR THE FACILITY. PER THE SPCC PLAN, THE OIL SPILL RESPONSE PLAN DOCUMENTS DISCHARGE PROCEDURES. THIS OIL SPILL RESPONSE PLAN WAS UNAVAILABLE FOR REVIEW WITH THE SPCC PLAN AS PROVIDED. CORRECTIVE ACTION: INCLUDE A COPY OF THE OIL SPILL RESPONSE PLAN THAT DETAILS DISCHARGE PROCEDURES TO CONTAIN AN OIL SPILL WITHIN THE SPCC PLAN.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauge and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges."
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: 1) TWO 1,000 GALLON LUBE CUBES (USED OIL AND NEW OIL) HAVE DIRECT READING MANUAL LIQUID LEVEL GAUGES. THE SPCC PLAN, AND FACILITY OPERATIONS AND INSPECTION FORMS, DO NOT INDICATE THAT THE MANUAL GAUGES ARE REGULARLY TESTED. 2) SPCC PLAN DOES NOT INDICATE THE MAXIMUM LEVEL THE LUBE CUBES MAY BE FILLED TO, AS INDICATED ON THE GAUGE. 3) THE REMOTELY FILLED USED OIL AST DOES NOT HAVE AN OVERFILL PREVENTION INTERLOCK SYSTEM. CORRECTIVE ACTION: 1) REGULARLY TEST THE MANUAL GAUGES TO ENSURE THEY ARE READING ACCURATELY AND ARE FUNCTIONING PROPERLY. 2) PLACE A TANK CHART (OBTAINABLE FROM THE AST MANUFACTURER) ON EACH LUBE CUBE AST THAT CORRELATES THE GAUGE READING WITH A TANK LEVEL AND A LEVEL NOT TO BE
UPS - OAKLAND (Continued)

EXCEED (E.G. 36 INCHES EQUALS 90% FULL, DO NOT EXCEED 95% FULL AT 40 INCHES). 3) INSTALL AN INTERLOCK SYSTEM ON THE REMOTE FILLED USED OIL AST. EXAMPLE: THE INTERLOCK SYSTEM WILL SENSE A PRESET LIQUID LEVEL AND SHUT OFF THE AIR SUPPLY TO [Truncated]

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
DIVERSIONARY SYSTEMS (PG. 6) FOR AUTO SHOP DRUM STORAGE AREA STATES NOT WITHIN SECONDARY CONTAINMENT. SPCC PLAN CONTAINMENT AND OR OF PETROLEUM LUBRICANTS WERE OBSERVED IN THE MECHANICS SHOP THAT WERE Returned to compliance on 07/08/2016. OBSERVATION: 1) 55 GALLON DRUMS Violation Notes:
Countermeasure (SPCC) Plan.
Violation Description: Failure to prepare and implement a Spill Prevention Control and

6.67, Section(s) 25270.4.5(a)
HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
Citation:
Violation Date: 07-08-2016
 UPS - Oakland Site Name: 405080 Site ID:
Violation Source: Alameda County Environmental Health
Violation Program: APSA
Violation Division: CERS

07-08-2016
22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: OBSERVATION: Facility representatives were unable to open secondary containment port to 1000 gallon used oil lube cube during inspection, and unable to confirm that tank inspections including secondary containment has been inspected daily through inspection logs. No observation of mechanical gauge, or electrical. Monthly SPCC AST inspection includes secondary containment inspection is not consistently performed (ie. 6/3/16 inspection by Grant Moon). CORRECTIVE ACTION: As part of hazardous waste tank management, begin conducting daily inspections of the 1000 gallon used oil lube cube to include secondary containment.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

07-08-2016
HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 07/08/2016. OBSERVATION: 1) 55 GALLON DRUMS OF PETROLEUM LUBRICANTS WERE OBSERVED IN THE MECHANICS SHOP THAT WERE NOT WITHIN SECONDARY CONTAINMENT. SPCC PLAN CONTAINMENT AND OR DIVERSIONARY SYSTEMS (PG. 6) FOR AUTO SHOP DRUM STORAGE AREA STATES
THAT ALL DRUMS (55 GALLONS AND GREATER) SHALL BE STAGED ON SECONDARY CONTAINMENT PALLETS, OR CONTAINMENT TUBS. 2) FACILITY INFORMATION STORAGE CAPACITY DOES NOT INCLUDE 2 X 55 GALLON GEAR OIL AND 2 X 55 GALLON ATF. CORRECTIVE ACTION: 1) TECHNICAL AMENDMENT: FACILITY IS TO PROVIDE SECONDARY CONTAINMENT PER THE SPCC PLAN, OR PROVIDE FOR ENVIRONMENTAL EQUIVALENCE. 2) TECHNICAL AMENDMENT: SPCC PLAN MAXIMUM STORAGE CAPACITY AND NORMAL DAILY USAGE SUMMARY SHALL BE CONSISTENT WITH ACTUAL STORAGE OF LUBRICANTS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 02/11/2016. SEE ITEM 50

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2017. Observations: Minor edits identified for tank sensor model numbers provided to facility staff. NO MAP UPLOADED TO CERS. Corrective actions: Input and upload the edits to complete the submittal. UPLOAD A MAP TO CERS.

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-10-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: A permit to operate the UST system wa issued in May 2016 but the permit was not onsite. The permit must be maintained onsite. CORRECTIVE ACTION: Immediately post the permit to operate the UST system from the CUPA onsite.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 
Citation: 
Violation Description: 
Violation Notes: 

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

Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: FACILITY INFORMATION, DISCHARGE PREVENTION AND CONTROL, AND FACILITY USAGE SUMMARY SHALL BE UPDATED TO INCLUDE ALL 55 GALLON DRUMS OF PETROLEUM PRODUCTS AS INDICATED IN CERS HAZMAT BUSINESS PLAN INVENTORY STATEMENT. 2) OIL FILLED OPERATIONAL EQUIPMENT (E.G. OIL RESERVOIRS ON PACKAGE HANDLING EQUIPMENT, COMPRESSORS, ETC...) IS CORRECTLY EXCLUDED AS A BULK STORAGE CONTAINER UNDER FEDERAL 40 CFR 112 SPCC RULES. HOWEVER UNDER CALIFORNIA HSC 25270.2 APSA RULES, NO EXCEPTION IS DEFINED FOR OIL FILLED OPERATIONAL EQUIPMENT. CORRECTIVE ACTION: 1) UPDATE THE SPCC PLAN FACILITY INFORMATION TO INCLUDE ALL OIL FILLED CONTAINERS OVER 55 GALLONS. CAPACITY AND QUANTITIES IN THE MAINTENANCE FACILITY SHALL (AS LISTED ON CERS HMBP) SHALL MATCH THE SPCC PLAN. 2) FACILITY SHALL DETERMINE IF ANY OIL FILLED OPERATIONAL EQUIPMENT RESERVOIRS MEET APSA REQUIREMENTS. ADD ALL OIL FILLED OPERATIONAL [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID PERIERA OF RL STEVENS PERFORMS AMC AT FACILITY WITH SINGLE-WALL TANKS. CERTS ON FILE. BALL FLOAT VENT VALVES REMOVED JUNE 2016 AND ONLY FLAPPER VALVES REMAIN IN TANKS. CERS UPDATED TO REFLECT THIS CHANGE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DURING MY INSPECTION THE ONLY PROBLEM OBSERVED WAS THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST; THE BUCKET MUST BE REPLACED WITHIN 30-DAYS.

Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION-- TWO SW MVF TANKS PLEASE REVIEW THE INSTALL DATE OF THE SINGLE WALL TANKS TO PROVIDE VERIFICATION OF ACCURACY. A FILE
UPS - OAKLAND (Continued)

REVIEW WILL BE USEFUL IN DETERMINING THAT DATE. ALL VIOLATIONS NOT CORRECTED TODAY ARE REQUIRED TO BE CORRECTED WITHIN 30 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct the Annual UST inspection during the Annual Monitoring System Certification at UPS - Oakland - 8400 Pardee Dr., Oakland, CA. Met with District Environmental Coordinator, Alvin Solis. David Pareira is the UST technician conducting the testing. One Diesel UST and one gasoline UST, both are single walled tanks, double walled piping with stand alone sensors at the UDCs. Diesel Spill bucket is a double-walled spill bucket, whereas the gasoline spill bucket is still direct bury single wall.

Eval Division: Alameda County Environmental Health
Eval Program: UST
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: Diesel spill bucket was replaced and a final hydrostatic test was witnessed.

Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7-8-2016 Inspectors Corinne Lowe and Mathew Soby onsite to perform a Hazardous Materials Business Plan (HMBP), hazardous waste generator, Aboveground Storage Petroleum Act (APSA), and Waste Tire inspections at United Parcel Service, Inc 8400 Pardee Dr., Oakland, CA 94621 and meet with Plant Engineer Supervisor Jason Schoon, and District Environmental Specialist Alvin Solis who granted permission for this inspection. Facility operates as package handling and ground service facility, ground fueling, vehicle maintenance, damaged goods processing with approximately 1000 employees and 19 employees who handle hazardous waste activities. Hazardous materials inventory (HMI) is consistent with HMBP reporting in CERS that includes damaged package hazardous wastes. Facility has UST's, AST's, compressed gas and 55 gallon drum storage. Facility is to update and correct HMI statement reported in CERS for UST diesel (10,000 gal) and gasoline (10,000 gal) tank capacity (currently [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
UPS - OAKLAND (Continued)

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INITIAL SPCC / APSA INSPECTION AT UPS AT 8400 PARDEE ROAD, OAKLAND ON 7/8/2016. INSPECTION COMPLETED BY ACDEH CUPA INSPECTORS MATTHEW SOBY AND CORINNE LOWE. FACILITY WALK THROUGH COMPLETED WITH JASON SCHOON AND ALVIN SOLIS. FACILITY IS A REGIONAL UPS PACKAGE SORTING AND LOGISTICS HUB. WITHIN THE NEXT YEAR, FACILITY WILL BE UNDERGOING AN EXTENSIVE REMODELING INCLUDING MODERNIZATION OF THE PACKAGE DELIVERY SYSTEM, THE MAINTENANCE SHOP, AND OIL HANDLING EQUIPMENT. PER THE REMODEL, THE FACILITY SHALL MAKE THE APPROPRIATE TECHNICAL AMENDMENTS TO THEIR SPCC PLAN OR CREATE A NEW SPCC PLAN. Oil handling equipment subject to SPCC Rules are: 55 gallon steel drums of lubricants; 1,000 gallon double wall steel lube cube for new oil; 1,000 gallon double wall steel lube cube for used oil; 20,000 gallon double wall steel tank for diesel. Continuation Inspection: Records reviewed on 7/25/2016: SPCC monthly and annual testing certifications, oil spill response [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: See HMBP "Overall Inspection Comments" for additional comments. Facility email: jschoon@ups.com
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 405080
Facility Name: UPS - Oakland
Env Int Type Code: APSA
Program ID: 10401790
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.733440
Longitude: -122.202840

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

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
Entity Title: Not reported
Affiliation Address: Not reported
UPS - OAKLAND (Continued)

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: Alvin Solis
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8400 Pardee Drive, Attn: Plant Engineering
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Medina
Entity Title: District Plant Engineering Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: United Parcel Service, Inc.
Entity Title: Not reported
Affiliation Address: 55 Glenlake Parkway, NE
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30328
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Operator
Entity Name: United Parcel Service, 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) 246-2704

Affiliation Type Desc: Parent Corporation
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<tr>
<th>Entity Name</th>
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<tr>
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<td>Entity Name</td>
<td>Cris Pulido</td>
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<td>Entity Title</td>
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<td>Entity Name</td>
<td>George McGee</td>
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<td>Entity Title</td>
<td>Facilities Engineer</td>
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<td>Affiliation Address</td>
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<td>Secondary Emergency Contact</td>
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<tr>
<td>Entity Name</td>
<td>Carlos Medina</td>
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<td>Entity Title</td>
<td>District Plant Engineering Manager</td>
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<td>Affiliation Address</td>
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## UPS - OAKLAND (Continued)

**Affiliation Phone:** (510) 246-2704

**Affiliation Type Desc:** UST Tank Operator

**Entity Name:** United Parcel Service, Inc.

**Entity Title:** Not reported

**Affiliation Address:** 8400 Pardee Dr.

**Affiliation City:** Oakland

**Affiliation State:** CA

**Affiliation Country:** United States

**Affiliation Zip:** 94621

**Affiliation Phone:** (510) 246-2704

**Affiliation Type Desc:** UST Tank Owner

**Entity Name:** United Parcel Service, Inc.

**Entity Title:** Not reported

**Affiliation Address:** 8400 Pardee Dr.

**Affiliation City:** Oakland

**Affiliation State:** CA

**Affiliation Country:** United States

**Affiliation Zip:** 94621

**Affiliation Phone:** (510) 246-2704

**Site ID:** 405080

**CERS ID:** 10401790

**CERS Description:** Underground Storage Tank

### Violations:

**Site ID:** 405080

**Site Name:** UPS - Oakland

**Violation Date:** 07-08-2016

**Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

**Violation Description:** Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

**Violation Notes:** Returned to compliance on 06/13/2017. OBSERVATION: Failure to adequately discuss procedures for reporting a discharge, or no information and procedures for reporting a discharge are included within the SPCC plan. CORRECTIVE ACTION: Include procedures for reporting a discharge in the SPCC. Oil Spill Response Plan lacks sufficient detail to enable oil handling personnel to report a discharge.

**Violation Division:** Alameda County Environmental Health

**Violation Program:** APSA

**Violation Source:** CERS

**Site ID:** 405080

**Site Name:** UPS - Oakland

**Violation Date:** 07-08-2016

**Citation:** HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

**Violation Description:** Failure to provide and maintain secondary containment for bulk storage
<table>
<thead>
<tr>
<th>Site ID: 405080</th>
<th>Site Name: UPS - Oakland</th>
<th>Violation Date: 07-08-2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name: UPS - Oakland</td>
<td>Violation Date: 07-08-2016</td>
<td>Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.</td>
</tr>
<tr>
<td>Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. 1) Facility is overdue for its 5 year review. SPCC PLAN WAS PREPARED ON DECEMBER 30, 2004. LAST FIVE YEAR REVIEW WAS PERFORMED ON APRIL 15, 2009 AND SIGNED</td>
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<tr>
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<th>Violation Date: 02-11-2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name: UPS - Oakland</td>
<td>Violation Date: 02-11-2016</td>
<td>Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.</td>
</tr>
<tr>
<td>Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: FOUR 55 GALLON DRUMS OF LUBRICANTS (ATF AND GEAR OIL) LOCATED WITHIN THE MECHANIC SHOP ARE NOT SECONDARILY CONTAINED. CORRECTIVE ACTION: PROVIDE SECONDARY CONTAINMENT FOR ALL 55 GALLON DRUMS CONTAINING PETROLEUM.</td>
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<td>Violation Date: 02-11-2016</td>
<td>Violation Description: Failure to install an automatic tank gauging/continuous in tank leak detection monitoring system.</td>
</tr>
<tr>
<td>Violation Notes: Returned to compliance on 02/11/2016. OBSERVATION: Owner/Operator failed to properly program an automatic tank gauging/continuous in tank leak detection monitoring system. Set up was not correct for the third party certification of 99% PD. CORRECTIVE ACTION: Install/ensure proper functioning of automatic tank gauging/continuous in tank leak detection monitoring system. Technician edited the set up to the proper programming.</td>
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</table>

- Returns to compliance on 06/13/2017. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. 1) Facility is overdue for its 5 year review. SPCC PLAN WAS PREPARED ON DECEMBER 30, 2004. LAST FIVE YEAR REVIEW WAS PERFORMED ON APRIL 15, 2009 AND SIGNED.
BY THE DISTRICT PLANT ENGINEERING MANAGER (PAGE iii), 2) THE 5 YEAR REVIEW IN 2009 INDICATED THE FACILITY WILL AMEND THE PLAN. NO DOCUMENTATION OF SPECIFIC AMENDMENTS ARE PROVIDED IN THE SPCC PLAN. CORRECTIVE ACTION: 1 & 2) Complete and document the 5 year review and submit verification of proper completion and amendments.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed during inspection an open fixed metal sink structure in maintenance shop for draining used oil filters and used oil, and several mobile used oil collection containers that are not labeled as hazardous waste or accumulation start date. The sink is storing used oil and is just below the draining grate. Observed one 55 gallon open head container oily solids (in area adjacent to the used oil and oil product tanks) is labeled with hazardous waste label missing markings for physical state and hazardous properties. Labeling issue corrected during inspection. Observed "damaged package" hazardous wastes located in the ninety day hazardous waste storage area are double bagged, goose neck tied, labeled with clean-up date and a temporary ID number, and placed in open gray plastic totes. Contact states that then UPS provides information regarding these wastes to their 3rd party contractor Aventor for waste characterization. Within 48 hours at the guidance of Aventor [Truncated]

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for one 55 gallon container paint waste to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

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

Site ID: 405080
Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Returned to compliance on 02/11/2017. OBSERVATION: Owner/Operator did not repair/maintain line leak detector to detect a leak and/or maintain/repaired audible and visual alarm. Gasoline system line leak detector did not detect a leak of 3.0 gph. CORRECTIVE ACTION: NEW LINE LEAK DETECTOR INSTALLED AND TESTING DEMONSTRATING PASS ON THE EQUIPMENT.

Violated California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Returned to compliance on 06/13/2017. OBSERVATION: Facility SPCC Plan Violation Description: Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauge and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Violated California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Returned to compliance on 06/13/2017. OBSERVATION: 1) TWO 1,000 GALLON LUBE CUBES (USED OIL AND NEW OIL) HAVE DIRECT READING MANUAL LIQUID LEVEL GAUGES. THE SPCC PLAN, AND FACILITY OPERATIONS AND INSPECTION FORMS, DO NOT INDICATE THAT THE MANUAL GAUGES ARE REGULARLY TESTED. 2) SPCC PLAN DOES NOT INDICATE THE MAXIMUM LEVEL THE LUBE CUBES MAY BE FILLED TO; AS INDICATED ON THE GAUGE. 3) THE REMOTELY FILLED USED OIL AST DOES NOT HAVE AN OVERFILL PREVENTION INTERLOCK SYSTEM. CORRECTIVE ACTION: 1) REGULARLY TEST THE MANUAL GAUGES TO ENSURE THEY ARE READING ACCURATELY AND ARE FUNCTIONING PROPERLY. 2) PLACE A TANK CHART (OBTAINABLE FROM THE AST MANUFACTURER) ON EACH LUBE CUBE AST THAT CORRELATES THE GAUGE READING WITH A TANK LEVEL AND A LEVEL NOT TO BE
EXCEEDED (E.G. 36 INCHES EQUALS 90% FULL, DO NOT EXCEED 95% FULL AT 40 INCHES). 3) INSTALL AN INTERLOCK SYSTEM ON THE REMOTE FILLED USED OIL AST. EXAMPLE: THE INTERLOCK SYSTEM WILL SENSE A PRESET LIQUID LEVEL AND SHUT OFF THE AIR SUPPLY TO [Truncated]

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: OBSERVATION: Facility failed to perform a hazardous waste tank system assessment of the 1000 gallon used oil lube cube in the past five years. Last documented tank assessment is February 17, 2006. CORRECTIVE ACTION: Perform hazardous waste tank system assessment of the above hazardous waste tank. Provide ACDEH evidence of corrective action.

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

Site ID: 405080
Site Name: UPS - Oakland
UPS - OAKLAND (Continued)

Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: CROSS REFERENCE PROVIDED HOWEVER CROSS REFERENCE LACKS ENOUGH DETAIL TO LOCATE SUBSECTIONS OF THE SPCC RULE. GOOD ENGINEERING PRACTICE AND PE CERTIFICATION, AND MANAGEMENT APPROVAL (CARLOS MEDINA, DISTRICT PLANT ENGINEERING AREA MANAGER) ARE PROVIDED IN THE SPCC PLAN. CORRECTIVE ACTION: CREATE A MORE DETAILED CROSS REFERENCE TO FACILITATE FINDING REGULATORY CITATION. EXAMPLE: 112.7(a) DOES NOT HAVE FURTHER SUBSECTIONS.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: OBSERVATION: Facility representatives were unable to open secondary containment port to 1000 gallon used oil lube cube during inspection, and unable to confirm that tank inspections including secondary containment has been inspected daily through inspection logs. No observation of mechanical gauge, or electrical. Monthly SPCC AST inspection includes secondary containment inspection is not consistently performed (ie. 6/3/16 inspection by Grant Moon). CORRECTIVE ACTION: As part of hazardous waste tank management, begin conducting daily inspections of the 1000 gallon used oil lube cube to include secondary containment.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 07/08/2016. OBSERVATION: 1) 55 GALLON DRUMS OF PETROLEUM LUBRICANTS WERE OBSERVED IN THE MECHANICS SHOP THAT WERE NOT WITHIN SECONDARY CONTAINMENT. SPCC PLAN CONTAINMENT AND OR DIVERSIONARY SYSTEMS (PG. 6) FOR AUTO SHOP DRUM STORAGE AREA STATES.
THAT ALL DRUMS (55 GALLONS AND GREATER) SHALL BE STAGED ON SECONDARY CONTAINMENT PALLETS, OR CONTAINMENT TUBS. 2) FACILITY INFORMATION STORAGE CAPACITY DOES NOT INCLUDE 2 X 55 GALLON GEAR OIL AND 2 X 55 GALLON ATF. CORRECTIVE ACTION: 1) TECHNICAL AMENDMENT: FACILITY IS TO PROVIDE SECONDARY CONTAINMENT PER THE SPCC PLAN, OR PROVIDE FOR ENVIRONMENTAL EQUIVALENCE. 2) TECHNICAL AMENDMENT: SPCC PLAN MAXIMUM STORAGE CAPACITY AND NORMAL DAILY USAGE SUMMARY SHALL BE CONSISTENT WITH ACTUAL STORAGE OF LUBRICANTS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 02/11/2016. SEE ITEM 50

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-11-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/10/2017. Observations: Minor edits identified for tank sensor model numbers provided to facility staff. NO MAP UPLOADED TO CERS. Corrective actions: Input and upload the edits to complete the submittal. UPLOAD A MAP TO CERS.

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

Site ID: 405080
Site Name: UPS - Oakland
Violation Date: 02-10-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 03/10/2017. OBSERVATION: A permit to operate the UST system wa issued in May 2016 but the permit was not onsite. The permit must be maintained onsite. CORRECTIVE ACTION: Immediately post the permit to operate the UST system from the CUPA onsite.

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

Site ID: 405080
MAP FINDINGS

UPS - OAKLAND (Continued)

Site Name: UPS - Oakland
Violation Date: 07-08-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes: Returned to compliance on 06/13/2017. OBSERVATION: FACILITY INFORMATION, DISCHARGE PREVENTION AND CONTROL, AND FACILITY USAGE SUMMARY SHALL BE UPDATED TO INCLUDE ALL 55 GALLON DRUMS OF PETROLEUM PRODUCTS AS INDICATED IN CERS HAZMAT BUSINESS PLAN INVENTORY STATEMENT. 2) OIL FILLED OPERATIONAL EQUIPMENT (E.G. OIL RESERVOIRS ON PACKAGE HANDLING EQUIPMENT, COMPRESSORS, ETC...) IS CORRECTLY EXCLUDED AS A BULK STORAGE CONTAINER UNDER FEDERAL 40 CFR 112 SPCC RULES. HOWEVER UNDER CALIFORNIA HSC 25270.2 APSA RULES, NO EXCEPTION IS DEFINED FOR OIL FILLED OPERATIONAL EQUIPMENT. CORRECTIVE ACTION: 1) UPDATE THE SPCC PLAN FACILITY INFORMATION TO INCLUDE ALL OIL FILLED CONTAINERS OVER 55 GALLONS. CAPACITY AND QUANTITIES IN THE MAINTENANCE FACILITY SHALL (AS LISTED ON CERS HMBP) SHALL MATCH THE SPCC PLAN. 2) FACILITY SHALL DETERMINE IF ANY OIL FILLED OPERATIONAL EQUIPMENT RESERVOIRS MEET APSA REQUIREMENTS. ADD ALL OIL FILLED OPERATIONAL [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DAVID PERIERA OF RL STEVENS PERFORMS AMC AT FACILITY WITH SINGLE-WALL TANKS. CERTS ON FILE. BALL FLOAT VENT VALVES REMOVED JUNE 2016 AND ONLY FLAPPER VALVES REMAIN IN TANKS. CERS UPDATED TO REFLECT THIS CHANGE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DURING MY INSPECTION THE ONLY PROBLEM OBSERVED WAS THE DIESEL FILL SPILL BUCKET FAILED THE ANNUAL HYDRO TEST; THE BUCKET MUST BE REPLACED WITHIN 30-DAYS.

Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION-- TWO SW MVF TANKS PLEASE REVIEW THE INSTALL DATE OF THE SINGLE WALL TANKS TO PROVIDE VERIFICATION OF ACCURACY. A FILE
REVIEW WILL BE USEFUL IN DETERMINING THAT DATE. ALL VIOLATIONS NOT CORRECTED TODAY ARE REQUIRED TO BE CORRECTED WITHIN 30 DAYS.

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct the Annual UST inspection during the Annual Monitoring System Certification at UPS - Oakland - 8400 Pardee Dr., Oakland, CA. Met with District Environmental Coordinator, Alvin Solis. David Pareira is the UST technician conducting the testing. One Diesel UST and one gasoline UST, both are single walled tanks, double walled piping with stand alone sensors at the UDCs. Diesel Spill bucket is a double-walled spill bucket, whereas the gasoline spill bucket is still direct bury single wall.

Eval Division: Alameda County Environmental Health
Eval Program: UST
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: Diesel spill bucket was replaced and a final hydrostatic test was witnessed.

Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 7-8-2016 Inspectors Corinne Lowe and Mathew Soby onsite to perform a Hazardous Materials Business Plan (HMBP), hazardous waste generator, Aboveground Storage Petroleum Act (APSA), and Waste Tire inspections at United Parcel Service, Inc 8400 Pardee Dr., Oakland, CA 94621 and meet with Plant Engineer Supervisor Jason Schoon, and District Environmental Specialist Alvin Solis who granted permission for this inspection. Facility operates as package handling and ground service facility, ground fueling, vehicle maintenance, damaged goods processing with approximately 1000 employees and 19 employees who handle hazardous waste activities. Hazardous materials inventory (HMI) is consistent with HMBP reporting in CERS that includes damaged package hazardous wastes. Facility has UST’s, AST’s, compressed gas and 55 gallon drum storage. Facility is to update and correct HMI statement reported in CERS for UST diesel (10,000 gal) and gasoline (10,000 gal) tank capacity (currently [Truncated])

Eval Division: Alameda County Environmental Health
Eval Program: HMRPP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
UPS - OAKLAND (Continued)

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INITIAL SPCC / APSA INSPECTION AT UPS AT 8400 PARDEE ROAD, OAKLAND ON 7/8/2016. INSPECTION COMPLETED BY ACDEH CUPA INSPECTORS MATTHEW SOBY AND CORINNE LOWE. FACILITY WALK THROUGH COMPLETED WITH JASON SCHOON AND ALVIN SOLIS. FACILITY IS A REGIONAL UPS PACKAGE SORTING AND LOGISTICS HUB. WITHIN THE NEXT YEAR, FACILITY WILL BE UNDERGOING AN EXTENSIVE REMODELING INCLUDING MODERNIZATION OF THE PACKAGE DELIVERY SYSTEM, THE MAINTENANCE SHOP, AND OIL HANDLING EQUIPMENT. PER THE REMODEL, THE FACILITY SHALL MAKE THE APPROPRIATE TECHNICAL AMENDMENTS TO THEIR SPCC PLAN OR CREATE A NEW SPCC PLAN. Oil handling equipment subject to SPCC Rules are: 55 gallon steel drums of lubricants; 1,000 gallon double wall steel lube cube for new oil; 1,000 gallon double wall steel lube cube for used oil; 20,000 gallon double wall steel tank for diesel. Continuation Inspection: Records reviewed on 7/25/2016: SPCC monthly and annual testing certifications, oil spill response [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: See HMBP "Overall Inspection Comments" for additional comments. Facility email: jschoon@ups.com
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 405080
Facility Name: UPS - Oakland
Env Int Type Code: APSA
Program ID: 10401790
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.733440
Longitude: -122.202840

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

Affiliation Type Desc: Document Preparer
Entity Name: Alvin Solis
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:                   | Alvin Solis                  |
| Entity Title:                  | Not reported                  |
| Affiliation Address:            | 8400 Pardee Drive             |
| Affiliation City:               | Oakland                       |
| Affiliation State:              | CA                            |
| Affiliation Country:            | Not reported                  |
| Affiliation Zip:                | 94621                         |
| Affiliation Phone:              | (510) 246-2704                |
| Affiliation Type Desc:          | Facility Mailing Address      |
| Entity Name:                   | Mailing Address               |
| Entity Title:                  | Not reported                  |
| Affiliation Address:            | 8400 Pardee Drive, Attn: Plant Engineering |
| Affiliation City:               | Oakland                       |
| Affiliation State:              | CA                            |
| Affiliation Country:            | Not reported                  |
| Affiliation Zip:                | 94621                         |
| Affiliation Phone:              | Not reported                  |
| Affiliation Type Desc:          | Identification Signer         |
| Entity Name:                   | Carlos Medina                 |
| Entity Title:                  | District Plant Engineering Manager |
| Affiliation Address:            | Not reported                  |
| Affiliation City:               | Not reported                  |
| Affiliation State:              | Not reported                  |
| Affiliation Country:            | Not reported                  |
| Affiliation Zip:                | Not reported                  |
| Affiliation Phone:              | Not reported                  |
| Affiliation Type Desc:          | Legal Owner                   |
| Entity Name:                   | United Parcel Service, Inc.   |
| Entity Title:                  | Not reported                  |
| Affiliation Address:            | 55 Glenlake Parkway, NE       |
| Affiliation City:               | Atlanta                       |
| Affiliation State:              | GA                            |
| Affiliation Country:            | United States                |
| Affiliation Zip:                | 30328                         |
| Affiliation Phone:              | (510) 246-2704                |
| Affiliation Type Desc:          | Operator                      |
| Entity Name:                   | United Parcel Service, 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) 246-2704                |
| Affiliation Type Desc:          | Parent Corporation            |
### UPS - OAKLAND (Continued)

<table>
<thead>
<tr>
<th>Entity Name:</th>
<th>United Parcel Service, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Affiliation Phone:</td>
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</table>

**Affiliation Type Desc:** Primary Emergency Contact  
**Entity Name:** Cris Pulido  
**Entity Title:** Plant Engineering Supervisor  
**Affiliation Address:** 55 Glenlake Parkway, NE  
**Affiliation City:** Atlanta  
**Affiliation State:** GA  
**Affiliation Country:** United States  
**Affiliation Zip:** 30328  
**Affiliation Phone:** (510) 715-6782

**Affiliation Type Desc:** Property Owner  
**Entity Name:** United Parcel Service, Inc.  
**Entity Title:** Not reported  
**Affiliation Address:** 55 Glenlake Parkway, NE  
**Affiliation City:** Atlanta  
**Affiliation State:** GA  
**Affiliation Country:** United States  
**Affiliation Zip:** 30328  
**Affiliation Phone:** (510) 246-2704

**Affiliation Type Desc:** Secondary Emergency Contact  
**Entity Name:** George McGee  
**Entity Title:** Facilities Engineer  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (415) 314-2922

**Affiliation Type Desc:** UST Permit Applicant  
**Entity Name:** Carlos Medina  
**Entity Title:** District Plant Engineering Manager  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported  
**Affiliation State:** Not reported  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** (510) 453-2090

**Affiliation Type Desc:** UST Property Owner Name  
**Entity Name:** United Parcel Service, Inc.  
**Entity Title:** Not reported  
**Affiliation Address:** 55 Glenlake Parkway, NE  
**Affiliation City:** Atlanta  
**Affiliation State:** GA  
**Affiliation Country:** United States  
**Affiliation Zip:** 30328
MAP FINDINGS

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### UPS - OAKLAND (Continued)

**Affiliation Phone:** (510) 246-2704

**Affiliation Type Desc:** UST Tank Operator

**Entity Name:** United Parcel Service, Inc.

**Entity Title:** Not reported

**Affiliation Address:** 8400 Pardee Dr.

**Affiliation City:** Oakland

**Affiliation State:** CA

**Affiliation Country:** United States

**Affiliation Zip:** 94621

**Affiliation Phone:** (510) 246-2704

---

**Affiliation Type Desc:** UST Tank Owner

**Entity Name:** United Parcel Service, Inc.

**Entity Title:** Not reported

**Affiliation Address:** 8400 Pardee Dr.

**Affiliation City:** Oakland

**Affiliation State:** CA

**Affiliation Country:** United States

**Affiliation Zip:** 94621

**Affiliation Phone:** (510) 246-2704

---

**F27**

**UPS - OAKLAND**

**WNW**

8400 PARDEE DR

1/8-1/4

OAKLAND, CA 94621

0.162 mi.

855 ft.

**Site 2 of 2 in cluster F**

**Relative:**

**Lower**

Certified Unified Program Agencies: Not reported

Owner: United Parcel Service, Inc. an Ohio Corporation

Total Gallons: Not reported

CERSID: 10401790

Facility ID: Not reported

Business Name: United Parcel Service, Inc.

Phone: 510-633-3973

Fax: 510-633-3997

Mailing Address: 8400 Pardee Drive, Attn: Plant Engineering

Mailing Address City: Oakland

Mailing Address State: CA

Mailing Address Zip Code: 94621

Operator Name: United Parcel Service, Inc. an Ohio Corporation

Operator Phone: 510-453-2090

Owner Phone: 510-453-2090

Owner Mail Address: 55 Glenlake Parkway, NE

Owner State: GA

Owner Zip Code: 30328

Owner Country: United States

Property Owner Name: United Parcel Service, Inc. an Ohio Corporation

Property Owner Phone: 510-453-2090

Property Owner Mailing Address: 55 Glenlake Parkway, NE

Property Owner City: Atlanta

Property Owner State: GA

Property Owner Zip Code: 30328

Property Owner Country: United States

EPAID: CAD097075709
C28  FEDERAL EXPRESS CORPORATION  SWEEPS UST  S101630375  
West  8455 PARDEE DR  CA FID UST  N/A 
1/8-1/4  OAKLAND, CA  94621  
0.168 mi.  885 ft.  Site 2 of 5 in cluster C  
Relative:  SWEEPS UST:  
Higher  Status:  Not reported  
Actual:  Comp Number:  20185  
8 ft.  Number:  Not reported  
  Board Of Equalization:  44-000260  
  Referral Date:  Not reported  
  Action Date:  Not reported  
  Created Date:  Not reported  
  Owner Tank Id:  Not reported  
  SWRCB Tank Id:  01-000-020185-000001  
  Tank Status:  Not reported  
  Capacity:  8000  
  Active Date:  Not reported  
  Tank Use:  M.V. FUEL  
  STG:  PRODUCT  
  Content:  LEADED  
  Number Of Tanks:  1  

CA FID UST:  
  Facility ID:  01000739  
  Regulated By:  UTNKI  
  Regulated ID:  00020185  
  Cortese Code:  Not reported  
  SIC Code:  Not reported  
  Facility Phone:  4154300484  
  Mail To:  Not reported  
  Mailing Address:  8455 PARDEE DR  
  Mailing Address 2:  Not reported  
  Mailing City,St,Zip:  OAKLAND 94621  
  Contact:  Not reported  
  Contact Phone:  Not reported  
  DUNs Number:  Not reported  
  NPDES Number:  Not reported  
  EPA ID:  Not reported  
  Comments:  Not reported  
  Status:  Inactive  

C29  FEDERAL EXPRESS CORPORATION  HIST UST  U001599480  
West  8455 PARDEE DR  HIST UST  N/A 
1/8-1/4  OAKLAND, CA  94621  
0.168 mi.  885 ft.  Site 3 of 5 in cluster C  
Relative:  HIST UST:  
Higher  File Number:  000360C8  
8 ft.  Region:  STATE  
  Facility ID:  0000000020185  
  Facility Type:  Other  
  Other Type:  Not reported  
  Contact Name:  JEFF MOORE  
  Telephone:  4154300484  
  Owner Name:  KOLL NATIONAL NORTH
### FEDERAL EXPRESS CORPORATION (Continued)

| Owner Address: | 1651 N. FIRST STREET |
| Owner City, St., Zip: | SAN JOSE, CA 95112 |
| Total Tanks: | 0001 |

| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1978 |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |

Click here for Geo Tracker PDF:

---

<table>
<thead>
<tr>
<th>Site</th>
<th>885 ft.</th>
<th>Site 4 of 5 in cluster C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative:</td>
<td>0.168 mi.</td>
<td>8 ft.</td>
</tr>
<tr>
<td>Actual:</td>
<td>8 ft.</td>
<td>8 ft.</td>
</tr>
</tbody>
</table>

- **LUST:**
  - Lead Agency: ALAMEDA COUNTY LOP
  - Case Type: LUST Cleanup Site
  - Global Id: T0600100567
  - Latitude: 37.731145
  - Longitude: -122.204685
  - Status: Completed - Case Closed
  - Status Date: 08/18/1993
  - Case Worker: Not reported
  - RB Case Number: 01-0615
  - Local Agency: Not reported
  - File Location: All Files are on GeoTracker or in the Local Agency Database
  - Local Case Number: RO0000629
  - Potential Media Affect: Other Groundwater (uses other than drinking water)
  - Potential Contaminants of Concern: Gasoline
  - Site History: Not reported

- **LUST:**
  - Global Id: T0600100567
  - Contact Type: Regional Board Caseworker
  - Contact Name: Regional Water Board
  - Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
  - Address: 1515 CLAY ST SUITE 1400
  - City: OAKLAND
  - Email: Not reported
  - Phone Number: Not reported
FEDEX JBSA (Continued)  U000057600

Global Id: T0600100567
Action Type: REMEDIATION
Date: 09/01/1989
Action: Excavation

LUST:
Global Id: T0600100567
Status: Open - Case Begin Date
Status Date: 09/30/1989

Global Id: T0600100567
Status: Completed - Case Closed
Status Date: 08/18/1993

LUST REG 2:
Region: 2
Facility Id: 01-0615
Facility Status: Case Closed
Case Number: 545
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 4/1/1992

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: 1/1/1992
Preliminary Site Assessment Began: 1/11/1990
Pollution Characterization Began: 7/23/1990
Pollution Remediation Plan Submitted: 3/20/1990
Date Remediation Action Underway: 9/1/1989
Date Post Remedial Action Monitoring Began: 5/1/1992

Alameda County CS:
Status: Case Closed
Record Id: RO0000629
PE: 5602
Facility Status: Case Closed
Latitude: 37.731685621
Longitude: -122.2036537

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0615

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 2
Regulatory Measure Id: 180795
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
FEDEX JBSA (Continued)

WDID: 2 011005951
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
RECEIVED DATE: 05/09/2008
PROCESSED DATE: 04/17/1992
STATUS CODE NAME: Active
STATUS DATE: 04/17/1992
PLACE SIZE: 4.33 Acres
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Larry Wingo
FACILITY CONTACT TITLE: Senior Environmental Specialist
FACILITY CONTACT PHONE: 817-606-4516
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: lwwingo@fedex.com
OPERATOR NAME: Fed Ex
OPERATOR ADDRESS: 8455 Pardee Dr
OPERATOR CITY: Oakland
OPERATOR STATE: California
OPERATOR ZIP: 94621
OPERATOR CONTACT NAME: Larry Wingo
OPERATOR CONTACT TITLE: Senior Environmental Specialist
OPERATOR CONTACT PHONE: 817-606-4516
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: lwwingo@fedex.com
OPERATOR TYPE: Private Business
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Tennessee
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CON TYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CON TYPE ABOVE GROUND IND: Not reported
CON TYPE BELOW GROUND IND: Not reported
CON TYPE CABLE LINE IND: Not reported
CON TYPE COMM LINE IND: Not reported
CON TYPE COMMERCIAL IND: Not reported
CON TYPE ELECTRICAL LINE IND: Not reported
CON TYPE GAS LINE IND: Not reported
CON TYPE INDUSTRIAL IND: Not reported
CON TYPE OTHER DESCRIPTION: Not reported
CON TYPE OTHER IND: Not reported
CON TYPE RECONS IND: Not reported
CON TYPE RESIDENTIAL IND: Not reported
CON TYPE TRANSPORT IND: Not reported
CON TYPE UTILITY DESCRIPTION: Not reported
FEDEX JBSA (Continued) U000057600

CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: N
RECEIVING WATER NAME: San Leandro Creek
CERTIFIER NAME: Steve Michalanko
CERTIFIER TITLE: Environmental Scientist
CERTIFICATION DATE: 17-JUN-15
PRIMARY SIC: 4215-Courier Services Except by Air
SECONDARY SIC: Not reported
TERIARY SIC: Not reported
Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 180795
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 011005951
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/17/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fed Ex
Discharge Address: 8455 Pardee Dr
Discharge City: Oakland
Discharge State: California
Discharge Zip: 94621
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported
FACILITY 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 NAME: 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 NAME: Not reported
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DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
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**FEDEX JBSA (Continued)**

| Developer Contact Name: | Not reported |
| Developer Contact Title: | Not reported |
| ConType Linear Utility Ind: | Not reported |
| Emergency Phone No: | Not reported |
| Emergency Phone Ext: | Not reported |
| ConType Above Ground Ind: | Not reported |
| ConType Below Ground Ind: | Not reported |
| ConType Cable Line Ind: | Not reported |
| ConType Comm Line Ind: | Not reported |
| ConType Commercial Ind: | Not reported |
| ConType Electrical Line Ind: | Not reported |
| ConType Gas Line Ind: | Not reported |
| ConType Industrial Ind: | Not reported |
| ConType Other Description: | Not reported |
| ConType Other Ind: | Not reported |
| ConType Recons Ind: | Not reported |
| ConType Residential Ind: | Not reported |
| ConType Transport Ind: | Not reported |
| ConType Utility Description: | Not reported |
| ConType Utility Ind: | Not reported |
| ConType Water Sewer Ind: | Not reported |
| Dir Discharge UsWater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier Name: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary SIC: | Not reported |
| Secondary SIC: | Not reported |
| Tertiary SIC: | Not reported |

**Notify 65:**

- Date Reported: Not reported
- Staff Initials: Not reported
- Board File Number: Not reported
- Facility Type: Not reported
- Discharge Date: Not reported
- Issue Date: Not reported
- Incident Description: Not reported

**WDS:**

- Facility ID: San Francisco Bay 011005951
- Facility Type: Not reported
- Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
- NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
- Subregion: 2
- Facility Telephone: Not reported
- Facility Contact: Not reported
- Agency Name: FEDERAL EXPRESS
- Agency Address: Not reported
- Agency City,St,Zip: 0
- Agency Contact: Not reported
- Agency Telephone: Not reported
- Agency Type: Not reported
- SIC Code: 0
FEDEX JBSA (Continued)

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type2: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:
Site ID: 234776
CERS ID: T0600100567
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CIWQS:
Agency: Fed Ex
Agency Address: 8455 Pardee Dr, Oakland, CA 94621
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDIETW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWO
WDID: 2 011005951
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/17/1992
Termination Date: Not reported
FEDEX JBSA (Continued)

Map ID: U000057600

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: 37.731183
Longitude: -122.204739

FEDEX EXPRESS CORP-OAKA
8455 PARDEE DR
OAKLAND, CA  94621

Site ID: 29887
CERS ID: 10121557
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 29887
Site Name: FedEx Express Corp-OAKA
Violation Date: 07-31-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/25/2017. OBSERVATION: Observed the following: 1. Missing hazardous property on hazardous waste label for waste oil tank. Corrected on site by operator- operator provided missing hazardous property during inspection. 2. Missing hazardous property and correct content information on hazardous waste label for drained used oil metal filters 3. Missing hazardous label and "Emptied Daily" for 30 gallon mobile used oil container 4. Missing accumulation start date on hazardous waste label for 30 gallon drum of used brake fluid. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 30 gallon drum of used brake fluid has [Truncated]
CERS

Violation Notes: Returned to compliance on 09/22/2017. OBSERVATION: The facility leases the property and has not notified the property owner in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.

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

Site ID: 29887
Site Name: FedEx Express Corp-OAKA
Violation Date: 07-31-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 07/31/2017. OBSERVATION: Observed the following: 1. Open funnel on waste oil tank. 2. Open lid on 55 gallon drum of used oil metal filters. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ACTION: Operator immediately closed these containers during inspection. Ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 29887
Site Name: FedEx Express Corp-OAKA
Violation Date: 07-31-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 09/25/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed used oil paper filter and used oil metal filters stored in same 55 gallon drum labeled used oil paper filters. CORRECTIVE ACTION: Generator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Provide separate drum for used oil paper filters or place used oil paper filters in drum for waste oily solids. Provide "Used Oil Metal Filters" label for hazardous waste container that stores used oil metal filters. Submit photos/documentation to the CUPA demonstrating proper management and labeling of used oil metal filters and used oil paper filters.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
FEDEX EXPRESS CORP-OAKA (Continued)

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility was inspected on 30 May 2013. No violations were observed during the inspection.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection of Fed Ex located at 8455 Pardee Drive Oakland, CA 94621. Fed Ex ships incoming and outgoing packages. ACDEH Inspectors Kevin Hom and Antoinette Stetzenmeyer conducted the inspection. Facility walk through conducted with Senior Manager, James Jacoby and James Lawrence, Ops Support and Engineering employee. Last HMBP submittal was February 6, 2017 in CERS. Facility has a vehicle maintenance shop and stores motor oil, batteries, antifreeze, and automatic transmission fluid. Email reports to: james.lawrence@fedex.com; james.jacoby@fedex.com CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report for Federal Express Corp-OAKA located at 8455 Pardee Dr Oakland, CA 94621 have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste Generator (HWG) inspection of Fed Ex located at 8455 Pardee Drive Oakland, CA 94621. Fed Ex ships incoming and outgoing packages. ACDEH Inspectors Kevin Hom and Antoinette Stetzenmeyer conducted the inspection. Facility walk through conducted with Senior Manager, James Jacoby and James Lawrence, Ops Support and Engineering employee. Last HMBP submittal was February 6, 2017 in CERS. Facility has a vehicle maintenance shop and generates used motor oil, used antifreeze, used automatic transmission fluid, and used oil filters. Fed Ex also has an area which stores hazardous waste from damaged packages. Senior Manager James Jacoby stated that hazardous waste from a damaged product has not been generated for several years.
Email reports to: james.lawrence@fedex.com; james.jacoby@fedex.com
CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s)
noted in this HWG inspection report for Federal Express Corp-OAKA
located at 8455 Pardee Dr [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during the inspection.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility stores less than 1,300 gallons of petroleum based
products above ground in 2-250-gallon AST(s). No violations were
observed.
Eval Division: Oakland City Fire Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 29887
Facility Name: FedEx Express Corp-OAKA
Env Int Type Code: HWG
Program ID: 10121557
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.731171
Longitude: -122.204674

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

Affiliation Type Desc: Document Preparer
Entity Name: Bureau Veritas North America, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
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FEDEX EXPRESS CORP-OAKA (Continued)  

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

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: James Jacoby  
Entity Title: Senior Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 453-3099

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: John Newsome  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 495-4496

CERS TANKS:  
Site ID: 29887  
CERS ID: 10121557  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 29887  
Site Name: FedEx Express Corp-OAKA  
Violation Date: 07-31-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 09/25/2017. OBSERVATION: Observed the following: 1. Missing hazardous property on hazardous waste label for waste oil tank. Corrected on site by operator- operator provided missing hazardous property during inspection. 2. Missing hazardous property and correct content information on hazardous waste label for drained used oil metal filters. 3. Missing hazardous label and "Emptied Daily" for 30 gallon mobile used oil container. 4. Missing accumulation start date on hazardous waste label for 30 gallon drum of used brake fluid. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be
determined how long the 30 gallon drum of used brake fluid has

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

Site ID: 29887
Site Name: FedEx Express Corp-OAKA
Violation Date: 07-31-2017
Citation: HSC 6.5 25505.1 - California Health and Safety Code, Chapter 6.5, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 09/22/2017. OBSERVATION: The facility leases the property and has not notified the property owner in writing that a HMBP is required for the business and complied with all of its provisions. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement.

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

Site ID: 29887
Site Name: FedEx Express Corp-OAKA
Violation Date: 07-31-2017
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/31/2017. OBSERVATION: Observed the following: 1. Open funnel on waste oil tank. 2. Open lid on 55 gallon drum of used oil metal filters. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ACTION: Operator immediately closed these containers during inspection. Ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 29887
Site Name: FedEx Express Corp-OAKA
Violation Date: 07-31-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/25/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. Observed used oil paper filter and used oil metal filters stored in same 55 gallon drum labeled used oil paper filters. CORRECTIVE ACTION: Generator shall immediately comply with the Title
FEDEX EXPRESS CORP-OAKA (Continued)  S121760001

22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Provide separate drum for used oil paper filters or place used oil paper filters in drum for waste oily solids. Provide "Used Oil Metal Filters" label for hazardous waste container that stores used oil metal filters. Submit photos/documented to the CUPA demonstrating proper management and labeling of used oil metal filters and used oil paper filters.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility was inspected on 30 May 2013. No violations were observed during the inspection.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection of Fed Ex located at 8455 Pardee Drive Oakland, CA 94621. Fed Ex ships incoming and outgoing packages. ACDEH Inspectors Kevin Hom and Antoinette Stetzenmeyer conducted the inspection. Facility walk through conducted with Senior Manager, James Jacoby and James Lawrence, Ops Support and Engineering employee. Last HMBP submittal was February 6, 2017 in CERS. Facility has a vehicle maintenance shop and stores motor oil, batteries, antifreeze, and automatic transmission fluid. Email reports to: james.lawrence@fedex.com; james.jacoby@fedex.com CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HMBP inspection report for Federal Express Corp-OAKA located at 8455 Pardee Dr Oakland, CA 94621 have been corrected. I have personally examined any documentation attached to the certification to establish that the violations have been [Truncated]
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
FEDEX EXPRESS CORP-OAKA (Continued)

Eval Notes: Routine Hazardous Waste Generator (HWG) inspection of Fed Ex located at 8455 Pardee Drive Oakland, CA 94621. Fed Ex ships incoming and outgoing packages. ACDEH Inspectors Kevin Hom and Antoinette Stetzenmeyer conducted the inspection. Facility walk through conducted with Senior Manager, James Jacoby and James Lawrence, Ops Support and Engineering employee. Last HMBP submittal was February 6, 2017 in CERS. Facility has a vehicle maintenance shop and generates used motor oil, used antifreeze, used automatic transmission fluid, and used oil filters. Fed Ex also has an area which stores hazardous waste from damaged packages. Senior Manager James Jacoby stated that hazardous waste from a damaged product has not been generated for several years. Email reports to: james.lawrence@fedex.com; james.jacoby@fedex.com

CERTIFICATION OF RETURN TO COMPLIANCE I certify that the violation(s) noted in this HWG inspection report for Federal Express Corp-OAKA located at 845 Pardee Dr [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during the inspection.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility stores less than 1,300 gallons of petroleum based products above ground in 2-250-gallon AST(s). No violations were observed
Eval Division: Oakland City Fire Department
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 29887
Facility Name: FedEx Express Corp-OAKA
Env Int Type Code: HWG
Program ID: 10121557
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.731171
Longitude: -122.204674

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
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**Affiliation Type Desc:** Parent Corporation
**Entity Name:** FedEx Express Corporation
**Entity Title:** Operations Manager

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**Affiliation Type Desc:** Primary Emergency Contact
**Entity Name:** James Jacoby
**Entity Title:** Senior Manager

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**Affiliation Type Desc:** Secondary Emergency Contact
**Entity Name:** John Newsome
**Entity Title:** Operations Manager

---

**G32**
**NATIONAL CAR RENTAL SYS INC**
**SSE**
**100 AIRPORT DR**
**OAKLAND, CA 94621**
**0.181 mi.**
**957 ft.**
**Site 1 of 9 in cluster G**

**Relative:**
**Higher**
**Actual:** 8 ft.

**SWEEPS UST:**
**Status:** Active
**Comp Number:** 67697
**Number:** 1
**Board Of Equalization:** 44-000753
**Referral Date:** 02-27-91
**Action Date:** 02-27-91
**Created Date:** 02-29-88
**Owner Tank Id:** 94-02-04
**SWRCB Tank Id:** 01-000-067697-000001
**Tank Status:** A
**Capacity:** 550
**Active Date:** 02-27-91
**Tank Use:** OIL

---

**S121760001**

**MAP FINDINGS**

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**Direction**
**Distance**
**Elevation**
**Site**

**Database(s)**

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**957 ft. Site 1 of 9 in cluster G**
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**NATIONAL CAR RENTAL SYS INC (Continued)**

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**Status:** Active  
**Comp Number:** 67697  
**Number:** 1  
**Board Of Equalization:** 44-000753  
**Referral Date:** 02-27-91  
**Action Date:** 02-27-91  
**Created Date:** 02-29-88  
**Owner Tank Id:** 94-02-01  
**SWRCB Tank Id:** 01-000-067697-000002  
**Tank Status:** A  
**Capacity:** 8000  
**Active Date:** 02-27-91  
**Tank Use:** M.V. FUEL  
**STG:** P  
**Content:** REG UNLEADED  
**Number Of Tanks:** Not reported

**Status:** Active  
**Comp Number:** 67697  
**Number:** 1  
**Board Of Equalization:** 44-000753  
**Referral Date:** 02-27-91  
**Action Date:** 02-27-91  
**Created Date:** 02-29-88  
**Owner Tank Id:** 94-02-02  
**SWRCB Tank Id:** 01-000-067697-000003  
**Tank Status:** A  
**Capacity:** 10000  
**Active Date:** 02-27-91  
**Tank Use:** M.V. FUEL  
**STG:** P  
**Content:** REG UNLEADED  
**Number Of Tanks:** Not reported

**Status:** Active  
**Comp Number:** 67697  
**Number:** 1  
**Board Of Equalization:** 44-000753  
**Referral Date:** 02-27-91  
**Action Date:** 02-27-91  
**Created Date:** 02-29-88  
**Owner Tank Id:** 94-02-03  
**SWRCB Tank Id:** 01-000-067697-000004  
**Tank Status:** A  
**Capacity:** 4000  
**Active Date:** 02-27-91  
**Tank Use:** M.V. FUEL  
**STG:** P  
**Content:** REG UNLEADED  
**Number Of Tanks:** Not reported

**CA FID UST:** 01002826
NATIONAL CAR RENTAL SYS INC INC (Continued)

Regulated By: UTNKA
Regulated ID: 00067697
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4156321455
Mail To: Not reported
Mailing Address: 66 JACK LONDON SQ
Mailing Address 2: Not reported
Mailing City,St,Zip: OAKLAND 94621
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

G33 NATIONAL CAR RENTAL SYSTEM, INC.
UST 003804902
0.181 mi.
957 ft.
Site 2 of 9 in cluster G
Relative: UST:
Higher Facility ID: 107
Permitting Agency: OAKLAND, CITY OF
Latitude: 37.75749
Longitude: -122.18351

H34 CALIFORNIA GLASS COMPANY
LUST 003895383
0.190 mi.
1001 ft.
Site 1 of 2 in cluster H
Relative: LUST REG 2:
Higher Region: 2
Facility Id: 01-2123
Facility Status: Case Closed
Case Number: 3848
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 10/12/1995
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

UST:
Facility ID: 136
Permitting Agency: OAKLAND, CITY OF
Latitude: 37.7306712
### CALIFORNIA GLASS COMPANY (Continued)

**Longitude:** -122.195033

**SWEEPS UST:**
- **Status:** Active
- **Comp Number:** 277
- **Number:** 3
- **Board Of Equalization:** Not reported
- **Referral Date:** 04-02-91
- **Action Date:** 04-02-91
- **Created Date:** 04-02-91
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 01-000-000277-000002
- **Tank Status:** A
- **Capacity:** 12000
- **Active Date:** 04-02-91
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** DIESEL
- **Number Of Tanks:** 2

- **Status:** Active
- **Comp Number:** 277
- **Number:** 3
- **Board Of Equalization:** Not reported
- **Referral Date:** 04-02-91
- **Action Date:** 04-02-91
- **Created Date:** 04-02-91
- **Owner Tank Id:** Not reported
- **SWRCB Tank Id:** 01-000-000277-000002
- **Tank Status:** A
- **Capacity:** 10000
- **Active Date:** 04-02-91
- **Tank Use:** M.V. FUEL
- **STG:** P
- **Content:** REG UNLEADED
- **Number Of Tanks:** Not reported

---

**H35 CALIFORNIA GLASS COMPANY**

**LUST S101580325 LOP**

**Alameda County CS CA FID UST HAZNET**

**HIST CORTESE CERS**

**Lead Agency:** ALAMEDA COUNTY LOP
**Case Type:** LUST Cleanup Site
**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101949
**Global Id:** T0600101949
**Latitude:** 37.729465
**Longitude:** -122.196681
**Status:** Completed - Case Closed
**Status Date:** 02/08/1996
**Case Worker:** Not reported
**RB Case Number:** 01-2123
**Local Agency:** Not reported
**File Location:** All Files are on GeoTracker or in the Local Agency Database

**TC5352928.2s Page 205**
CALIFORNIA GLASS COMPANY (Continued)

Local Case Number: RO0000869
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0600101949
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101949
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

Global Id: T0600101949
Action Type: Other
Date: 12/05/1994
Action: Leak Reported

LUST:
Global Id: T0600101949
Status: Open - Case Begin Date
Status Date: 12/05/1994
Global Id: T0600101949
Status: Completed - Case Closed
Status Date: 02/08/1996

Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005132
Global Id: T10000005132
Latitude: 37.729326318173
Longitude: -122.197050593918
Status: Completed - Case Closed
Status Date: 09/29/2016
Case Worker: KLD
RB Case Number: Not reported
Local Agency: ALAMEDA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0003126
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Under Investigation
Potential Contaminants of Concern: Diesel, Gasoline
Site History: This site is to be entered into the City of Oakland Permit Tracking System due to the residual contamination on site. Not all historic documents for the fuel leak case may be available on Geotracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://www.acgov.org/aceh/lop/ust.htm The subject site is currently

http://www.acgov.org/aceh/lop/ust.htm The subject site is currently

The subject site is currently
in commercial use as a food products supplier business (Current APN: 44-5020-5-58, former APN: 44-5020-5-32). San Leandro Creek, the closest surface water body is located 480 feet northeast of and up/cross gradient to the site at its closest point. The direction of groundwater flow is towards the southwest-southwest based on the closed Fuel Leak Case RO0000869, also located at 155 98th Avenue. Two generations of underground storage tanks (USTs) have been located at the site. A case (RO0000869) was opened after the first generation USTs were removed in 1994 and was subsequently closed in 1996. The second generation of USTs consisted of an 8,000 gallon gasoline UST, a 12,000 gallon diesel UST, and a dispenser located on top of the USTs that were removed in March 2009. A water sample collected from the tank excavation detected up to 25,000 micrograms per liter (ug/L) total petroleum hydrocarbons (TPH) as gasoline, 8,790 ug/L TPH as diesel, and 1,050 ug/L benzene. In July 2014 six soil borings, B-1 through B-6 were advanced on four sides of the both the 2nd and 1st generation USTs and one soil vapor point SVP-1 was installed between UST pit and the building. TPH as diesel was the only analyte detected in soil at 21 milligrams per kilogram (mg/kg). TPH as diesel, benzene, and MTBE were detected in grab groundwater at 510 ug/L, 0.23 ug/L, and 4.8 ug/L, respectively. This fuel leak case has been evaluated for closure consistent with the State Water Resources Control Board Low-Threat Underground Storage Tank Closure Policy (LTCP). The case meets all the general and media-specific criteria of the LTCP with the exception of media-specific criteria of direct contact to outdoor air. ACEH has made the determination that there is low potential for direct contact exposure because the entire site is paved and the site is in current commercial land use. Due to residual contamination at the site, the site is closed as a commercial site with site management requirements. If there is a proposed change in land use to any residential, or conservative land use, or if any redevelopment occurs, Alameda County Environmental health (ACEH) must be notified as required by Government Code Section 65850.2.2. ACEH will re-evaluate the site relative to the proposed redevelopment. Excavation or construction activities in areas of residual contamination require planning and implementation of appropriate health and safety procedures by the responsible party prior to and during excavation and construction activities. This site is to be entered into the City of Oakland Permit Tracking System due to the residual contamination on site.

LUST:

Global Id: T10000005132
Contact Type: Local Agency Caseworker
Contact Name: KAREL DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway
City: ALAMEDA
Email: karel.dettermman@acgov.org
Phone Number: 5105676708

Global Id: T10000005132
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
LUST:
Global Id: T10000005132
Action Type: Other
Date: 04/23/2009
Action: Leak Reported

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 03/09/2015
Action: Staff Letter - #20150309

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 12/18/2014
Action: Notification - Public Notice of Case Closure - #2014-12-18

Global Id: T10000005132
Action Type: RESPONSE
Date: 06/19/2015
Action: Well Destruction Report

Global Id: T10000005132
Action Type: RESPONSE
Date: 11/17/2014
Action: Other Report / Document

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 02/06/2014
Action: Notice of Responsibility - #20140206

Global Id: T10000005132
Action Type: Other
Date: 03/11/2009
Action: Leak Stopped

Global Id: T10000005132
Action Type: RESPONSE
Date: 08/12/2014
Action: Request for Closure - Regulator Responded

Global Id: T10000005132
Action Type: RESPONSE
Date: 06/11/2014
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000005132
Action Type: RESPONSE
Date: 03/09/2016
Action: Well Destruction Report

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 01/21/2016
Action: Notice to Comply - #20160121
Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 09/29/2014
Action: Email Correspondence - #20140929

Global Id: T10000005132
Action Type: RESPONSE
Date: 06/13/2014
Action: Conceptual Site Model

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 10/17/2014
Action: Staff Letter - #20141710

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 04/11/2014
Action: Staff Letter - #20140411

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 10/10/2015
Action: Email Correspondence - #20151010

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 09/28/2016
Action: Notice of Responsibility - #20160928

Global Id: T10000005132
Action Type: RESPONSE
Date: 06/11/2014
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000005132
Action Type: Other
Date: 03/11/2009
Action: Leak Discovery

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 09/30/2016
Action: Closure/No Further Action Letter - #20160930

Global Id: T10000005132
Action Type: ENFORCEMENT
Date: 12/24/2014
Action: Notification - Public Notice of Case Closure - #2014-12-24

LUST:
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Status: Open - Case Begin Date
Status Date: 03/11/2009

Global Id: T10000005132
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**CALIFORNIA GLASS COMPANY** (Continued)

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**CA FID UST:**

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<th>Cortese Code</th>
<th>SIC Code</th>
<th>Facility Phone</th>
<th>Mail To</th>
<th>Mailing Address</th>
<th>Mailing Address 2</th>
<th>Mailing City, St, Zip</th>
<th>Contact</th>
<th>Contact Phone</th>
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<td>Not reported</td>
<td>155 98TH ST</td>
<td>Not reported</td>
<td>OAKLAND 94603</td>
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CALIFORNIA GLASS COMPANY (Continued)

Contact: CARLOS RODRIGUEZ
Telephone: 5107721161
Mailing Name: Not reported
Mailing Address: 155 98TH AVE
Mailing City,St,Zip: OAKLAND, CA 946030000
Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Polymeric resin waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Polymeric resin waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Alameda

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-2123

CERS TANKS:
Site ID: 215957
CERS ID: T10000005132
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 215957
Facility Name: CALIFORNIA GLASS COMPANY
Env Int Type Code: LUSTCS
Program ID: T0600101949
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.729465
Longitude: -122.196681

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KAREL DETTERMAN - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 Harbor Bay Parkway
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676708

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
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</tbody>
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**CALIFORNIA GLASS COMPANY (Continued)**

**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported  

| Site ID: | 215957  | CERS ID: | T0600101949  | CERS Description: | Leaking Underground Storage Tank Cleanup Site  
|----------|---------|----------|---------------|-------------------|-----------------------------------------------|

**Coordinates:**  
**Site ID:** 215957  
**Facility Name:** CALIFORNIA GLASS COMPANY  
**Env Int Type Code:** LUSTCS  
**Program ID:** T0600101949  
**Coord Name:** Unknown  
**Latitude:** 37.729465  
**Longitude:** -122.196681  

**Affiliation:**  
**Affiliation Type Desc:** Local Agency Caseworker  
**Entity Name:** KAREL DETTERMAN - ALAMEDA COUNTY LOP  
**Entity Title:** Not reported  
**Affiliation Address:** 1131 Harbor Bay Parkway  
**Affiliation City:** ALAMEDA  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** 5105676708  

**Affiliation Type Desc:** Regional Board Caseworker  
**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
**Entity Title:** Not reported  
**Affiliation Address:** 1515 CLAY ST SUITE 1400  
**Affiliation City:** OAKLAND  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported  

---

**G36 BUDGET RENT A CAR SYSTEM, INC.**

**121 98TH AVE**

**OAKLAND, CA 94603**

0.192 mi.

**1015 ft.**

**Site 3 of 9 in cluster G**

**Relative:** Higher

**Actual:** 9 ft.

**UST:**

**Facility ID:** Not reported  
**Permitting Agency:** Alameda County Environmental Health  
**Latitude:** 37.72886  
**Longitude:** -122.19794  

**Facility ID:** 237  
**Permitting Agency:** OAKLAND, CITY OF  
**Latitude:** 37.7299969  
**Longitude:** -122.1964471
## BUDGET RENT A CAR SYSTEM, INC. (Continued)

ALAMEDA CO. UST:
- **Facility ID:** FA0312682
- **Facility Status:** Closed or Inactive
- **Program Element:** 4103
- **Description:** UNDERGROUND STORAGE TANK 3 CONTAINERS
- **Inspection Date:** 01/30/2018
- **Closed:** YES
- **Owner Name:** Budget Truck Rental, LLC
- **Owner ID:** OW0315454
- **Fstatus Decode:** Closed

---

### BUDGET TRUCK RENTAL, LLC

121 98TH AVE
OAKLAND, CA  94603

**Relative:** Site 4 of 9 in cluster G

**Actual:** 9 ft.

**Certified Unified Program Agencies:** Not reported

**Owner:** Budget Truck Rental, LLC

**CERSID:** 10166283

**Business Name:** Avis Budget Group, Inc.

**Phone:** 510-568-7821

**Mailing Address:** 6 Sylvan Way Dept. 29-C93-36

**Mailing Address City:** Parsippany

**Mailing Address State:** NJ

**Mailing Address Zip Code:** 7054

**Operator Name:** Budget Truck Rental, LLC

**Operator Phone:** 510-798-2451

**Owner Phone:** 973-496-3467

**Owner Mail Address:** 6 Sylvan Way Dept. 29-C93-36

**Owner State:** NJ

**Owner Zip Code:** 7054

**Owner Country:** United States

**Property Owner Name:** Budget Truck Rental, LLC

**Property Owner Phone:** 973-496-3467

**Property Owner Mailing Address:** 6 Sylvan Way Dept. 29-C93-36

**Property Owner City:** Parsippany

**Property Owner State:** NJ

**Property Owner Zip Code:** 7054

**Property Owner Country:** United States

**EPA ID:** CAC000131901

---
G38 | BUDGET RENT A CAR
---|---
SE | 121 98TH AVE
1/8-1/4 | OAKLAND, CA  94603
0.192 mi. | Site 5 of 9 in cluster G
1015 ft. | Relative: Higher

Site 6 of 9 in cluster G

---|---

Click here for Geo Tracker PDF:
### BUDGET RENT A CAR (Continued)

- **Global Id:** T0600100753
- **Latitude:** 37.7288349
- **Longitude:** -122.197913
- **Status:** Completed - Case Closed
- **Status Date:** 04/19/1996
- **Case Worker:** Not reported
- **RB Case Number:** 01-0817
- **Local Agency:** Not reported
- **File Location:** All Files are on GeoTracker or in the Local Agency Database
- **Local Case Number:** RO0000574
- **Potential Media Affect:** Soil
- **Potential Contaminants of Concern:** Waste Oil / Motor / Hydraulic / Lubricating
- **Site History:** Not reported

**LUST:**
- **Global Id:** T0600100753
- **Contact Type:** Regional Board Caseworker
- **Contact Name:** Regional Water Board
- **Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Address:** 1515 CLAY ST SUITE 1400
- **City:** OAKLAND
- **Email:** Not reported
- **Phone Number:** Not reported

**LUST:**
- **Global Id:** T0600100753
- **Action Type:** REMEDIATION
- **Date:** 09/09/9999
- **Action:** Excavation

- **Global Id:** T0600100753
- **Action Type:** Other
- **Date:** 08/17/1989
- **Action:** Leak Reported

**LUST:**
- **Global Id:** T0600100753
- **Status:** Open - Case Begin Date
- **Status Date:** 08/17/1989

- **Global Id:** T0600100753
- **Status:** Completed - Case Closed
- **Status Date:** 04/19/1996

**LUST REG 2:**
- **Region:** 2
- **Facility Id:** 01-0817
- **Facility Status:** Case Closed
- **Case Number:** 152
- **How Discovered:** Tank Closure
- **Leak Cause:** UNK
- **Leak Source:** UNK
- **Date Leak Confirmed:** 2/19/1993
- **Oversight Program:** LUST
- **Prelim. Site Assesment Wokplan Submitted:** 7/15/1993
### BUDGET RENT A CAR (Continued)

| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

#### Alameda County CS:
- **Status:** Case Closed
- **Record Id:** RO0000574
- **PE:** 5602
- **Facility Status:** Case Closed
- **Latitude:** 37.728468258
- **Longitude:** -122.19693863

#### SWEEPS UST:
- **Status:** Active
- **Comp Number:** 52676
- **Number:** 1
- **Board Of Equalization:** 44-000513
- **Referral Date:** 08-24-93
- **Action Date:** 12-16-93
- **Created Date:** 02-29-88
- **Owner Tank Id:** 1
- **SWRCB Tank Id:** 01-000-052676-000001
  - **Tank Status:** A
  - **Capacity:** 10000
  - **Active Date:** 08-24-93
  - **Tank Use:** M.V. FUEL
  - **STG:** P
  - **Content:** REG UNLEADED
  - **Number Of Tanks:** 3

- **Status:** Active
  - **Comp Number:** 52676
  - **Number:** 1
  - **Board Of Equalization:** 44-000513
  - **Referral Date:** 08-24-93
  - **Action Date:** 12-16-93
  - **Created Date:** 02-29-88
  - **Owner Tank Id:** 2
  - **SWRCB Tank Id:** 01-000-052676-000002
    - **Tank Status:** A
    - **Capacity:** 10000
    - **Active Date:** 08-24-93
    - **Tank Use:** M.V. FUEL
    - **STG:** P
    - **Content:** REG UNLEADED
    - **Number Of Tanks:** Not reported

- **Status:** Active
  - **Comp Number:** 52676
  - **Number:** 1
  - **Board Of Equalization:** 44-000513
  - **Referral Date:** 08-24-93
  - **Action Date:** 12-16-93
  - **Created Date:** 02-29-88
### BUDGET RENT A CAR (Continued)

| Owner Tank Id: | 3 |
| SWRCB Tank Id: | 01-000-052676-000003 |
| Tank Status: | A |
| Capacity: | 8000 |
| Active Date: | 08-24-93 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

#### CA FID UST:
- Facility ID: 01000378
- Regulated By: UTNKI
- Regulated ID: 00052676
- Cortese Code: Not reported
- SIC Code: Not reported
- Facility Phone: 5105686150
- Mail To: Not reported
- Mailing Address: 121 98TH AVE
- Mailing Address 2: Not reported
- Mailing City,St,Zip: OAKLAND 94621
- Contact: Not reported
- Contact Phone: Not reported
- DUNs Number: Not reported
- NPDES Number: Not reported
- EPA ID: Not reported
- Comments: Not reported
- Status: Inactive

#### HIST CORTESE:
- Region: CORTESE
- Facility County Code: 1
- Reg By: LTNKA
- Reg Id: 01-0817

#### CERS TANKS:
- Site ID: 248345
- CERS ID: T0600100753
- CERS Description: Leaking Underground Storage Tank Cleanup Site

#### Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- Entity Title: Not reported
- Affiliation Address: 1515 CLAY ST SUITE 1400
- Affiliation City: OAKLAND
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported
### SEMS Archive Detail:

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<th>OU</th>
<th>Action Code</th>
<th>Action Name</th>
<th>SEQ</th>
<th>Start Date</th>
<th>Finish Date</th>
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#### Non NPL Status:
NFRAP-Site does not qualify for the NPL based on existing information

---

**SEMS Archive:**

- **Site ID:** 905471
- **EPA ID:** CASFN0905471
- **Site Name:** PACIFIC PANELS, INC.
- **NPL:** N
- **FF:** N
- **OU:** 0
- **Action Code:** VS
- **Action Name:** ARCH SITE
- **SEQ:** 1
- **Start Date:** 2001-04-17 00:00:00
- **Finish Date:** Not reported
- **Qual:** Not reported
- **Current Action Lead:** EPA Perf In-Hse
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<td>0.46</td>
<td>NO</td>
<td>ENVIROSTOR: 1340121</td>
<td>Status: No Further Action</td>
<td>Status Date: 02/14/2001</td>
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### PACIFIC PANEL INC (Continued)

| Mailing Name: | Not reported |
| Mailing Address: | 74 98TH AVE |
| Mailing City,St,Zip: | OAKLAND, CA 946030000 |
| Gen County: | Not reported |
| TSD EPA ID: | CAD982444481 |
| TSD County: | Not reported |
| Waste Category: | Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | Recycler |
| Tons: | 1.37 |
| Cat Decode: | Not reported |
| Method Decode: | Not reported |
| Facility County: | Alameda |

### 142

#### PACIFIC BELL

- **RCRA-SQG:** 1000250625
- **LUST:** CAD980881486
- **Facility address:** OAKLAND, CA 94621
- **EPA ID:** CAD980881486
- **Mailing address:** 220 MONTGOMERY ST ROOM 1051
- **Contact:** Not reported
- **Contact address:** Not reported
- **Land type:** Alameda County CS
- **Classification:** Small Quantity Generator
- **Description:** Facility is not located on Indian land. Additional information is not known.
- **Date form received by agency:** 09/01/1996

**Owner/Operator Summary:**

- **Owner/operator name:** NOT REQUIRED
- **Owner/operator address:** NOT REQUIRED
- **Owner/operator country:** NOT REQUIRED, ME 99999
- **Owner/operator telephone:** 415-555-1212
- **Owner/operator email:** Not reported
- **Owner/operator fax:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** Not reported
PACIFIC BELL (Continued)

Owner/Op end date: Not reported
Owner/operator name: ELEANOR ENGS HILKEN & ROY D HANSEN
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Historical Generators:
Date form received by agency: 04/09/1990
Site name: PACIFIC BELL
Classification: Large Quantity Generator
Date form received by agency: 02/09/1984
Site name: PACIFIC BELL
Classification: Large Quantity Generator
Violation Status: No violations found
Evaluation Action Summary:
Evaluation date: 05/26/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee
LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101567
Global Id: T0600101567
Latitude: 37.734057

EPA ID Number
Database(s)
PACIFIC BELL (Continued)

Longitude: -122.199165
Status: Completed - Case Closed
Status Date: 05/14/1996
Case Worker: Not reported
RB Case Number: 01-1696
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000723
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0600101567
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101567
Action Type: REMEDIATION
Date: 09/09/9999
Action: Not reported

LUST:
Global Id: T0600101567
Action Type: Other
Date: 01/17/1989
Action: Leak Reported

LUST:
Global Id: T0600101567
Status: Open - Case Begin Date
Status Date: 01/17/1989
Global Id: T0600101567
Status: Completed - Case Closed
Status Date: 05/14/1996

Alameda County CS:
Status: Case Closed
Record Id: RO0000723
PE: 5602
Facility Status: Case Closed
Latitude: 37.734022633
Longitude: -122.19817146

FINDS:
Registry ID: 110002673072

Environmental Interest/Information System
PACIFIC BELL (Continued)

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000250625
Registry ID: 110002673072
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002673072

HAZNET:

envid: 1000250625
Year: 1995
GEPAID: CAD980881486
Contact: PACIFIC BELL
Telephone: 9258239833
Mailing Name: Not reported
Mailing Address: PO BOX 5095
Mailing City,St,Zip: SAN RAMON, CA 945830995
Gen County: Not reported
TSD EPA ID: CAD083166728
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000250625
Year: 1994
GEPAID: CAD980881486
Contact: PACIFIC BELL
Telephone: 9258239833
Mailing Name: Not reported
Mailing Address: PO BOX 5095
Mailing City,St,Zip: SAN RAMON, CA 945830995
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 17.5140
PACIFIC BELL (Continued)  1000250625

Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1696

CERS TANKS:
Site ID: 206574
CERS ID: T0600101567
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

I43  CRESCO EQUIPMENT RENTALS  AST  A100419145
NNE  295 HEGENBERGER RD  N/A
1/8-1/4  OAKLAND, CA  94621
0.215 mi.  1136 ft.  Site 2 of 8 in cluster I
Relative: AST:
Higher
Actual: 9 ft.
Certified Unified Program Agencies: Not reported
Owner: Norcal Rental Group
Total Gallons: Not reported
CERSID: 10408588
Facility ID: Not reported
Business Name: Cresco Equipment Rentals
Phone: 5103831099
Fax: 5103831129
Mailing Address: 318 Stealth Ct.
Mailing Address City: Livermore
Mailing Address State: CA
Mailing Address Zip Code: 94551
Operator Name: Nanci McCormick
Operator Phone: 5103831099
Owner Phone: 9259610130
Owner Mail Address: 318 Stealth Ct.
Owner State: CA
Owner Zip Code: 94551
Owner Country: United States
Property Owner Name: Port of Oakland
Property Owner Phone: 5106271144
Property Owner Mailing Address: 530 Water St.
Property Owner City: Oakland
### CRESCO EQUIPMENT RENTALS (Continued)

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<tbody>
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<tr>
<td>Property Owner Country:</td>
<td>United States</td>
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<tr>
<td>EPAID:</td>
<td>CAL000181236</td>
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</tbody>
</table>

### NESTLE WATERS NORTH AMERICA

<table>
<thead>
<tr>
<th>Site ID:</th>
<th>398187</th>
</tr>
</thead>
<tbody>
<tr>
<td>CERS ID:</td>
<td>10407283</td>
</tr>
<tr>
<td>CERS Description:</td>
<td>Chemical Storage Facilities</td>
</tr>
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</table>

### Coordinates:

- **Latitude:** 37.734060
- **Longitude:** -122.199190

### Affiliation:

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

- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** Kathy Davis
- **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
NESTLE WATERS NORTH AMERICA (Continued)  

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Hegenberger Rd
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported
Affiliation Type Desc: Identification Signer
Entity Name: NWNA Factory Manager
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Legal Owner
Entity Name: Nestle Waters North America
Entity Title: Not reported
Affiliation Address: 900 Long Ridge Road Building 2
Affiliation City: Stamford
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 0602-1138
Affiliation Phone: (203) 863-0248
Affiliation Type Desc: Operator
Entity Name: Rebecca Bulhoes
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: (707) 337-1093
Affiliation Type Desc: Parent Corporation
Entity Name: Nestle Waters NorCal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kathy Davis
Entity Title: Zone Factory and Logistics Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
### Affiliation Details

- **Affiliation Phone:** (408) 639-9794
- **Affiliation Type Desc:** Secondary Emergency Contact
- **Entity Name:** Larry Caselli
- **Entity Title:** Lead Master Fleet Technician
- **Affiliation Address:** Not reported
- **Affiliation City:** Not reported
- **Affiliation State:** Not reported
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** (408) 592-1087

### CERS HAZ WASTE Details

- **Site ID:** 398187
- **CERS ID:** 10407283
- **CERS Description:** Hazardous Waste Generator
- **Coordinates:**
  - **Site ID:** 398187
  - **Facility Name:** Nestle Waters North America
  - **Env Int Type Code:** APSA
  - **Program ID:** 10407283
  - **Coord Name:** Not reported
  - **Ref Point Type Desc:** Center of a facility or station.
  - **Latitude:** 37.734060
  - **Longitude:** -122.199190

### Affiliation Details

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

- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** Kathy Davis
- **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:** Kevin Mathews
- **Entity Title:** Not reported
- **Affiliation Address:** 900 Long Ridge Road, Bldg 2
- **Affiliation City:** Stamford
- **Affiliation State:** CT
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 06902-1138
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

### NESTLE WATERS NORTH AMERICA (Continued)

- **Affiliation Phone:** (203) 249-0886
  - **Affiliation Type Desc:** Facility Mailing Address
  - **Entity Name:** Mailing Address
  - **Entity Title:** Not reported
  - **Affiliation Address:** 295 Hegenberger Rd
  - **Affiliation City:** Oakland
  - **Affiliation State:** CA
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** 94621
  - **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Identification Signer
  - **Entity Name:** Kathy Davis
  - **Entity Title:** NWNA Factory Manager
  - **Affiliation Address:** Not reported
  - **Affiliation City:** Not reported
  - **Affiliation State:** Not reported
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** Not reported
  - **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Legal Owner
  - **Entity Name:** Nestle Waters North America
  - **Entity Title:** Not reported
  - **Affiliation Address:** 900 Long Ridge Road Building 2
  - **Affiliation City:** Stamford
  - **Affiliation State:** CT
  - **Affiliation Country:** United States
  - **Affiliation Zip:** 0602-1138
  - **Affiliation Phone:** (203) 863-0248

- **Affiliation Type Desc:** Operator
  - **Entity Name:** Rebecca Bulhoes
  - **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:** (707) 337-1093

- **Affiliation Type Desc:** Parent Corporation
  - **Entity Name:** Nestle Waters NorCal
  - **Entity Title:** Not reported
  - **Affiliation Address:** Not reported
  - **Affiliation City:** Not reported
  - **Affiliation State:** Not reported
  - **Affiliation Country:** Not reported
  - **Affiliation Zip:** Not reported
  - **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Primary Emergency Contact
  - **Entity Name:** Kathy Davis
  - **Entity Title:** Zone Factory and Logistics Manager
  - **Affiliation Address:** Not reported
  - **Affiliation City:** Not reported
NESTLE WATERS NORTH AMERICA (Continued)  S121774657

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-9794

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Larry Caselli
Entity Title: Lead Master Fleet Technician
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 592-1087

CERS TANKS:
Site ID: 398187
CERS ID: 10407283
CERS Description: Aboveground Petroleum Storage

Coordinates:
Site ID: 398187
Facility Name: Nestle Waters North America
Env Int Type Code: APSA
Program ID: 10407283
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.734060
Longitude: -122.199190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title:  
Affiliation Address: 1131 Harbor Parkway, Suite 240
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Affiliation Country: Not reported
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Affiliation Type Desc: Document Preparer
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Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Mathews
Entity Title:  
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Affiliation City: Stamford
NESTLE WATERS NORTH AMERICA (Continued)  S121774657

Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06902-1138
Affiliation Phone: (203) 249-0886

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
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Affiliation Address: 900 Long Ridge Road Building 2
Affiliation City: Stamford
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 0602-1138
Affiliation Phone: (203) 863-0248

Affiliation Type Desc: Legal Owner
Entity Name: Nestle Waters North America
Entity Title: Not reported
Affiliation Address: 900 Long Ridge Road Building 2
Affiliation City: Stamford
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 0602-1138
Affiliation Phone: (203) 863-0248

Affiliation Type Desc: Operator
Entity Name: Rebecca Bulhoes
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: (707) 337-1093

Affiliation Type Desc: Parent Corporation
Entity Name: Nestle Waters NorCal
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Kathy Davis
NESTLE WATERS NORTH AMERICA (Continued)

Entity Title: Zone Factory and Logistics Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 639-9794

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Larry Caselli
Entity Title: Lead Master Fleet Technician
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 592-1087

TC5352928.2s Page 231
Failure to complete and electronically submit hazardous material

Violation Description:

6.95, Section(s) 25508(a)(1)
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Citation:
12-14-2017
Violation Date:
Cresco Equipment Rentals
Site Name:
390798
Site ID:
CERS
Violation Source:
HW
Violation Program:
Alameda County Environmental Health
Violation Division:
the inspection.
during the inspection. CORRECTED ON SITE: The drum was closed during
filters. A black 55 gallon drum of filters inside the shop were open
properly handle, manage, label, and/or recycle used oil and fuel
Returned to compliance on 12/14/2017. OBSERVATION: Generator failed to
Violation Notes:
with the requirements.
Failure to properly manage used oil and/or fuel filters in accordance
Violation Description:
Failure to properly label hazardous waste accumulation containers and
portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:
Returned to compliance on 01/05/2018. OBSERVATION: Containers of hazardous waste not properly labeled: 1. A yellow/black 55 gallon drum outside the shop that once contained a hazardous material was not labeled as empty or date emptied. 2. A red 20 gallon drum of contaminated absorbent inside the shop did not have a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Submit photo documentation by January 21, 2018.
Violation Division:
Alameda County Environmental Health
Violation Program:
HW
Violation Source:
CERS
Site ID:
390798
Site Name:
Cresco Equipment Rentals
Violation Date:
12-14-2017
Citation:
22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:
Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:
Returned to compliance on 12/14/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. A black 55 gallon drum of filters inside the shop were open during the inspection. CORRECTED ON SITE: The drum was closed during the inspection.
Violation Division:
Alameda County Environmental Health
Violation Program:
HW
Violation Source:
CERS
Site ID:
390798
Site Name:
Cresco Equipment Rentals
Violation Date:
12-14-2017
Citation:
HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:
Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:
Returned to compliance on 12/14/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. A black 55 gallon drum of filters inside the shop were open during the inspection. CORRECTED ON SITE: The drum was closed during the inspection.
Violation Division:
Alameda County Environmental Health
Violation Program:
HW
Violation Source:
CERS
Site ID:
390798
Site Name:
Cresco Equipment Rentals
Violation Date:
12-14-2017
Citation:
HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:
Failure to complete and electronically submit hazardous material
inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:
Returned to compliance on 01/25/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A white 120 gallon tank of hydraulic fluid inside the shop 3. A blue 55 gallon drum of ATF inside the shop 4. The propane amount is listed as 499 gallons, however 1000 gallons was observed on site 5. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes:
Returned to compliance on 12/14/2017. OBSERVATION: Containers of hazardous waste open during inspection: 1. A black 55 gallon drum of waste antifreeze inside of the shop. 2. Two black 55 gallon drums of oily solids inside the shop. 3. A black 240 gallon tank of waste oil inside the shop. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ONSITE: All containers of hazardous waste were closed during the inspection.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes:
Returned to compliance on 01/08/2018. "OBSERVATION: The facility’s contingency plan is incomplete. The contingency plan does not include the local Certified Unified Program Agency (CUPA) phone number or an
Emergency Coordinator. The contingency plan must include: 1) Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2) Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3) List name, address, and phone numbers (office/home/cell) of all persons qualified to act as emergency coordinator. Where more than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4) List all emergency equipment, which includes location, physical description, and brief outline of [Truncated]

Violation Division:       Alameda County Environmental Health
Violation Program:       HW
Violation Source:         CERS
Site ID:                 390798
Site Name:               Cresco Equipment Rentals
Violation Date:          12-14-2017
Citation:               22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:  Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:         Returned to compliance on 02/22/2018. OBSERVATION: Owner/Operator does not have a tank assessment for the 240 gallon waste oil tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. CORRECTIVE ACTION: Immediately have an assessment prepared for the 240 gallon waste oil tank. Submit a schedule showing when this will be accomplished to the CUPA by January 21, 2018

Violation Division:       Alameda County Environmental Health
Violation Program:       HW
Violation Source:         CERS
Site ID:                 390798
Site Name:               Cresco Equipment Rentals
Violation Date:          12-14-2017
Citation:               HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:  Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:         Returned to compliance on 01/05/2018. OBSERVATION: The annual training documentation for all applicable employees was not available. The employees were last trained in March 2016. CORRECTIVE ACTION: Submit...
Cresco Equipment Rentals (Continued)

- Site ID: 390798
- Site Name: Cresco Equipment Rentals
- Violation Date: 12-14-2017
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
- Violation Description: Failure to complete and electronically submit a site map with all required content.
- Violation Notes: Returned to compliance on 01/19/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A blue 55 gallon drum of ATF inside the shop 3. A black 55 gallon drum of waste antifreeze 4. Acetylene cylinder inside the shop 5. Oxygen cylinder inside the shop 6. Argon/CO2 mixture cylinder inside the shop 7. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

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

- Site ID: 390798
- Site Name: Cresco Equipment Rentals
- Violation Date: 12-14-2017
- Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
- Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
- Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Two 55 gallon drums of aerosol cans inside the shop were open during the inspection.

- Violation Division: Alameda County Environmental Health
- Violation Program: HMRRP
- Violation Source: CERS
Universal waste handlers shall manage aerosol cans in a manner that prevents a fire, explosion, and the unauthorized release of any universal waste to the environment. CORRECTED ON SITE. The two 55 gallon drums were closed during the inspection.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/25/2018. See line item 4 and 6

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: A black 55 gallon drum of waste antifreeze inside the shop had a start accumulation date of 1-13-16. Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 90 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by January 21, 2018.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Hazardous waste tank assessment for the Owner/Operator’s new tank fails to have the following information due to the facility not obtaining one: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of
CRESCO EQUIPMENT RENTALS (Continued)

the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and [Truncated]

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of classroom instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 01/05/2018. "OBSERVATION: The Facility failed to annually train personnel who handle hazardous waste. The training for all employees was last conducted in March 2016. Also, the training records did not include the employees job title and description for each job title. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. The owner or operator shall maintain the following documents and records at the facility:(1) the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (2) a written job description for each position listed under subsection (d)(1) of this section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but shall include the requisite skill, education, or other qualifications, and duties of facility personnel assigned [Truncated]

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: The facility
CRESKO EQUIPMENT RENTALS (Continued)

returns the property and does not have documentation that the property owner has been notified in writing that a HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. A form will be provided.

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

Site ID: 390798
Site Name: Cresko Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/25/2018. OBSERVATION: A complete business plan has not been received by the CUPA. The hazardous materials inventory and annotated site map does not include: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A white 120 gallon tank of hydraulic fluid inside the shop 3. A blue 55 gallon drum of ATF inside the shop 4. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.

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

Site ID: 390798
Site Name: Cresko Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: The secondary containment surrounding the hazardous waste storage area had oil spills next to the waste oil tank. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately clean the oil spill, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by January 21, 2018

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
CRESO EQUIPMENT RENTALS (Continued)

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION (HMBP). ESCORTED BY JOE BROUG, THE BRANCH MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JANUARY 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME.
Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS WASTE GENERATOR INSPECTION (HWG). ESCORTED BY JOE BROUGH, THE BRANCH MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JANUARY 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME. THE FACILITY IS A LARGE HAZARDOUS WASTE GENERATOR BASED ON DISPOSAL RECORDS. THE FACILITY HAS 6 EMPLOYEES THAT HANDLE HAZARDOUS WASTE.
Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 390798
Facility Name: Cresco Equipment Rentals
Env Int Type Code: APSA
Program ID: 10408588
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.736900
Longitude: -122.194110

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

Affiliation Type Desc: Document Preparer
Entity Name: joe brough
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
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<td>Affiliation Country:</td>
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<td>Affiliation Phone:</td>
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<tr>
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<td>295 Hegenberger rd</td>
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<td>Affiliation City:</td>
<td>Oakland</td>
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<tr>
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<tbody>
<tr>
<td>Entity Name:</td>
<td>Joe Brough</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Branch Manager</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>Not reported</td>
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<tr>
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<td>Norcal Rental Group</td>
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<tr>
<td>Affiliation Address:</td>
<td>318 Stealth Ct.</td>
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<tr>
<td>Affiliation City:</td>
<td>Livermore</td>
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<td>Affiliation State:</td>
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<td>Entity Title:</td>
<td>Not reported</td>
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<tr>
<td>Entity Title:</td>
<td>Not reported</td>
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<tr>
<td>Affiliation Address:</td>
<td>Not reported</td>
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Cresco Equipment Rentals (Continued)

<table>
<thead>
<tr>
<th>Violation Notes:</th>
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<tbody>
<tr>
<td>Returned to compliance on 01/05/2018. OBSERVATION: Containers of hazardous waste not properly labeled: 1. A yellow/black 55 gallon drum outside the shop that once contained a hazardous material was not labeled as empty or date emptied. 2. A red 20 gallon drum of contaminated absorbent inside the shop did not have a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and characteristics of the Hazardous Waste, and starting accumulation date.</td>
</tr>
</tbody>
</table>

CERS HAZ WASTE:

| Site ID: 390798                                                                 |
| Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: “Hazardous Waste”, name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |

| Affiliation Type Desc: Primary Emergency Contact                              |
| Entity Name: Joe Brough                                                        |
| Entity Title: Branch Manager                                                   |
| Affiliation Address: Not reported                                               |
| Affiliation City: Not reported                                                  |
| Affiliation State: Not reported                                                 |
| Affiliation Country: Not reported                                               |
| Affiliation Zip: Not reported                                                   |
| Affiliation Phone: (510) 867-5471                                              |

| Affiliation Type Desc: Property Owner                                         |
| Entity Name: Port of Oakland                                                   |
| Entity Title: Not reported                                                     |
| Affiliation Address: 530 Water St.                                             |
| Affiliation City: Oakland                                                      |
| Affiliation State: CA                                                          |
| Affiliation Country: United States                                             |
| Affiliation Zip: 94607                                                          |
| Affiliation Phone: (510) 627-1144                                              |

| Affiliation Type Desc: Secondary Emergency Contact                             |
| Entity Name: Al Beales                                                         |
| Entity Title: General Manager                                                  |
| Affiliation Address: Not reported                                               |
| Affiliation City: Not reported                                                  |
| Affiliation State: Not reported                                                 |
| Affiliation Country: Not reported                                               |
| Affiliation Zip: Not reported                                                   |
| Affiliation Phone: (510) 385-6524                                              |
address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Submit photo documentation by January 21, 2018.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. A black 55 gallon drum of filters inside the shop were open during the inspection. CORRECTED ON SITE: The drum was closed during the inspection.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/25/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A white 120 gallon tank of hydraulic fluid inside the shop 3. A blue 55 gallon drum of ATF inside the shop 4. The propane amount is listed as 499 gallons, however 1000 gallons was observed on site 5. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or

TC5352928.2s Page 242
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Containers of hazardous waste open during inspection: 1. A black 55 gallon drum of waste antifreeze inside of the shop. 2. Two black 55 gallon drums of oily solids inside the shop. 3. A black 240 gallon tank of waste oil inside the shop. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ONSITE: All containers of hazardous waste were closed during the inspection.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan:
description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 01/08/2018. “OBSERVATION: The facility’s contingency plan is incomplete. The contingency plan does not include the local Certified Unified Program Agency (CUPA) phone number or an Emergency Coordinator. The contingency plan must include: 1) Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2) Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3) List name, address, and phone numbers (office/home/cell) of all persons qualified to act as emergency coordinator. Where more than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4) List all emergency equipment, which includes location, physical description, and brief outline of [Truncated]

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural

Returned to compliance on 12/14/2017. OBSERVATION: Containers of hazardous waste open during inspection: 1. A black 55 gallon drum of waste antifreeze inside of the shop. 2. Two black 55 gallon drums of oily solids inside the shop. 3. A black 240 gallon tank of waste oil inside the shop. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ONSITE: All containers of hazardous waste were closed during the inspection.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural

Returned to compliance on 01/08/2018. “OBSERVATION: The facility’s contingency plan is incomplete. The contingency plan does not include the local Certified Unified Program Agency (CUPA) phone number or an Emergency Coordinator. The contingency plan must include: 1) Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2) Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3) List name, address, and phone numbers (office/home/cell) of all persons qualified to act as emergency coordinator. Where more than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4) List all emergency equipment, which includes location, physical description, and brief outline of [Truncated]

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan:
description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 01/08/2018. “OBSERVATION: The facility’s contingency plan is incomplete. The contingency plan does not include the local Certified Unified Program Agency (CUPA) phone number or an Emergency Coordinator. The contingency plan must include: 1) Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2) Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3) List name, address, and phone numbers (office/home/cell) of all persons qualified to act as emergency coordinator. Where more than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4) List all emergency equipment, which includes location, physical description, and brief outline of [Truncated]
Cresco Equipment Rentals

Violation Notes:
Returned to compliance on 02/22/2018. OBSERVATION: Owner/Operator does not have a tank assessment for the 240 gallon waste oil tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. CORRECTIVE ACTION: Immediately have an assessment prepared for the 240 gallon waste oil tank. Submit a schedule showing when this will be accomplished to the CUPA by January 21, 2018.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes:
Returned to compliance on 01/05/2018. OBSERVATION: The annual training documentation for all applicable employees was not available. The employees were last trained in March 2016. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
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. Returns to compliance on 01/25/2018. See line item 4

Violation Notes:
Returned to compliance on 01/25/2018. See line item 4
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Cresco Equipment Rentals (Continued)

Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/19/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A blue 55 gallon drum of ATF inside the shop 3. A black 55 gallon drum of waste antifreeze 4. Acetylene cylinder inside the shop 5. Oxygen cylinder inside the shop 6. Argon/ CO2 mixture cylinder inside the shop 7. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Two 55 gallon drums of aerosol cans inside the shop were open during the inspection. Universal waste handlers shall manage aerosol cans in a manner that prevents a fire, explosion, and the unauthorized release of any universal waste to the environment. CORRECTED ON SITE. The two 55 gallon drums were closed during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/25/2018. See line item 4 and 6
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
MAP FINDINGS

Cresco Equipment Rentals (Continued) S121772435

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: A black 55 gallon drum of waste antifreeze inside the shop had a start accumulation date of 1-13-16. Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 90 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the CUPA by January 21, 2018.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of corrosion protection equipment, devices, or material; 6) Description and evaluation of any leak detection equipment; 5) Description and evaluation of the tank system (if tank was previously used), if available, sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and (Truncated)

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Hazardous waste tank assessment for the Owner/Operator s new tank fails to have the following information due to the facility not obtaining one: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and [Truncated]
both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 01/05/2018. "OBSERVATION: The Facility failed to annually train personnel who handle hazardous waste. The training for all employees was last conducted in March 2016. Also, the training records did not include the employees job title and description for each job title. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. The owner or operator shall maintain the following documents and records at the facility: (1) the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (2) a written job description for each position listed under subsection (d)(1) of this section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but shall include the requisite skill, education, or other qualifications, and duties of facility personnel assigned [Truncated]"

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.

Violation Notes: Returned to compliance on 02/22/2018. "OBSERVATION: The facility leases/rents the property and does not have documentation that the property owner has been notified in writing that a HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. A form will be provided."

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 01/05/2018. "OBSERVATION: A complete business plan has not been received by the CUPA. The hazardous materials inventory and annotated site map does not include: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A white 120 gallon tank of hydraulic fluid inside the shop 3. A blue 55 gallon drum of ATF inside the shop 4. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement..."
CRESKO EQUIPMENT RENTALS (Continued)  

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

Site ID: 390798  
Site Name: Cresko Equipment Rentals  
Violation Date: 12-14-2017  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: The secondary containment surrounding the hazardous waste storage area had oil spills next to the waste oil tank. Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or release of hazardous waste to air, soil, or surface water which could threaten human health or the environment. CORRECTIVE ACTION: Immediately clean the oil spill, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by January 21, 2018  

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION (HMMP), ESCORTED BY JOE BROUGH, THE BRANCH MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JANUARY 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS WASTE GENERATOR INSPECTION (HWG), ESCORTED BY JOE BROUGH, THE BRANCH MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JANUARY 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME. THE FACILITY IS A LARGE HAZARDOUS WASTE GENERATOR BASED ON DISPOSAL RECORDS. THE FACILITY HAS 6 EMPLOYEES THAT HANDLE HAZARDOUS WASTE.
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**Affiliation:**

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

**Affiliation Type Desc:** Document Preparer  
**Entity Name:** joe brough  
**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:** NRC ENVIRONMENTAL  
**Entity Title:** Not reported  
**Affiliation Address:** 1605 Ferry Point  
**Affiliation City:** Alameda  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 94501  
**Affiliation Phone:** (510) 749-1390

**Affiliation Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:** Not reported  
**Affiliation Address:** 295 Hegenberger rd  
**Affiliation City:** Oakland  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** 94621  
**Affiliation Phone:** Not reported

**Affiliation Type Desc:** Identification Signer  
**Entity Name:** Joe Brough  
**Entity Title:** Branch Manager  
**Affiliation Address:** Not reported  
**Affiliation City:** Not reported
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<td>United States</td>
<td>94607</td>
<td>(925) 961-0130</td>
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Cresco Equipment Rentals (Continued)

Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 385-6524

CERS TANKS:  
Site ID: 390798  
CERS ID: 10408588  
CERS Description: Aboveground Petroleum Storage

Violations:  
Site ID: 390798  
Site Name: Cresco Equipment Rentals  
Violation Date: 12-14-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste" name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: Containers of hazardous waste not properly labeled: 1. A yellow/black 55 gallon drum outside the shop that once contained a hazardous material was not labeled as empty or date emptied. 2. A red 20 gallon drum of contaminated absorbent inside the shop did not have a hazardous waste label. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste; 2) name and address of the generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all containers are marked with all the required information. Submit photo documentation by January 21, 2018.

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

Site ID: 390798  
Site Name: Cresco Equipment Rentals  
Violation Date: 12-14-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. A black 55 gallon drum of filters inside the shop were open during the inspection. CORRECTED ON SITE: The drum was closed during the inspection.

Violation Division: Alameda County Environmental Health  
Violation Program: HW  
Violation Source: CERS
CRESCO EQUIPMENT RENTALS (Continued)

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/25/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A white 120 gallon tank of hydraulic fluid inside the shop 3. A blue 55 gallon drum of ATF inside the shop 4. The propane amount is listed as 499 gallons, however 1000 gallons was observed on site 5. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division: Alameda County Environmental Health
Violation Program: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Containers of hazardous waste open during inspection: 1. A black 55 gallon drum of waste antifreeze inside of the shop. 2. Two black 55 gallon drums of oily solids inside the shop. 3. A black 240 gallon tank of waste oil inside the shop. All hazardous waste containers shall be closed at all times except when adding or removing waste. CORRECTED ONSITE: All containers of hazardous waste were closed during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and
Failure to provide initial and annual training to all employees in the transferring, storing, and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Returned to compliance on 01/08/2018. "OBSERVATION: The facility's contingency plan is incomplete. The contingency plan does not include the local Certified Unified Program Agency (CUPA) phone number or an Emergency Coordinator. The contingency plan must include: 1) Description of actions facility personnel will take in response to fires, explosions, or any sudden or non-sudden release of hazardous waste to air, soil or surface water at the facility; 2) Description of arrangements made with local police departments, fire departments, hospitals, contractors and State and local emergency response teams to coordinate emergency services; 3) List name, address, and phone numbers (office/home/cell) of all persons qualified to act as emergency coordinator. Where more than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4) List all emergency equipment, which includes location, physical description, and brief outline of [Truncated]"

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Owner/Operator does not have a tank assessment for the 240 gallon waste oil tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. CORRECTIVE ACTION: Immediately have an assessment prepared for the 240 gallon waste oil tank. Submit a schedule showing when this will be accomplished to the CUPA by January 21, 2018

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in
safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: The annual training documentation for all applicable employees was not available. The employees were last trained in March 2016. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler’s operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/25/2018. See line item 4
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
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 complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/19/2018. OBSERVATION: The annotated site map submitted to the CUPA does not include: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A blue 55 gallon drum of ATF inside the shop 3. A black 55 gallon drum of waste antifreeze 4. Acetylene cylinder inside the shop 5. Oxygen cylinder inside the shop 6. Argon/ CO2 mixture cylinder inside the shop 7. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
CRESKO EQUIPMENT RENTALS (Continued)

Violation Description: Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.

Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Two 55 gallon drums of aerosol cans inside the shop were open during the inspection. Universal waste handlers shall manage aerosol cans in a manner that prevents a fire, explosion, and the unauthorized release of any universal waste to the environment. CORRECTED ON SITE. The two 55 gallon drums were closed during the inspection.

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

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Violation Notes: Returned to compliance on 01/05/2018. See line item 4 and 6
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.

Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: Hazardous waste tank assessment for the Owner/Operator s new tank fails to have the following information due to the facility not obtaining one: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available,
MAP FINDINGS

Cresco Equipment Rentals

Violation Date: 12-14-2017

Site Name: Cresco Equipment Rentals

Violation Source: CERS

Site ID: 390798

Violation Program: HW

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 01/05/2018. "OBSERVATION: The Facility failed to annually train personnel who handle hazardous waste. The training for all employees was last conducted in March 2016. Also, the training records did not include the employees job title and description for each job title. All employees shall be trained within six months of assignment and take part in an annual review of the initial training received. The owner or operator shall maintain the following documents and records at the facility: (1) the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; (2) a written job description for each position listed under subsection (d)(1) of this section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but shall include the requisite skill, education, or other qualifications, and duties of facility personnel assigned [Truncated]"

Violation Division: Alameda County Environmental Health

Violation Source: CERS

Site ID: 390798

Violation Program: HW

Violation Date: 12-14-2017

Cresco Equipment Rentals (Continued) S121772435

according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and [Truncated]
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 02/22/2018. OBSERVATION: The facility leases/rents the property and does not have documentation that the property owner has been notified in writing that a HMBP is required for the business. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. A form will be provided.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/25/2018. OBSERVATION: A complete business plan has not been received by the CUPA. The hazardous materials inventory and annotated site map does not include: 1. Two white 55 gallon drums of DEF (one inside the shop, one outside the shop) 2. A white 120 gallon tank of hydraulic fluid inside the shop 3. A blue 55 gallon drum of ATF inside the shop 4. A blue 55 gallon drum of Mega Power Biodegradable Cleaner/ Degreaser with Bi-phase Action outside the shop CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390798
Site Name: Cresco Equipment Rentals
Violation Date: 12-14-2017

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 01/05/2018. OBSERVATION: The shop CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have complied with the requirement. A form will be provided.
Violation Division: Alameda County Environmental Health
**CRESO EQUIPMENT RENTALS (Continued)**

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**Evaluation:**
- **Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 12-14-2017
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION (HMBP). ESCORTED BY JOE BROUGH, THE BRANCH MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JANUARY 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME.

**Eval Division:** Alameda County Environmental Health

**Eval Program:** HMRRP

**Eval Source:** CERS

**Eval General Type:** Compliance Evaluation Inspection
- **Eval Date:** 12-14-2017
- **Violations Found:** Yes
- **Eval Type:** Routine done by local agency
- **Eval Notes:** ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR HAZARDOUS WASTE GENERATOR INSPECTION (HWG). ESCORTED BY JOE BROUGH, THE BRANCH MANAGER. ALL VIOLATIONS NOTED IN THE INSPECTION REPORT SHALL BE CORRECTED BY JANUARY 21, 2018 AND ANY VERIFICATION DOCUMENTATION SUBMITTED WITHIN THE SAME TIME FRAME. THE FACILITY IS A LARGE HAZARDOUS WASTE GENERATOR BASED ON DISPOSAL RECORDS. THE FACILITY HAS 6 EMPLOYEES THAT HANDLE HAZARDOUS WASTE.

**Eval Division:** Alameda County Environmental Health

**Eval Program:** HW

**Eval Source:** CERS

**Coordinates:**
- **Site ID:** 390798
- **Facility Name:** Cresco Equipment Rentals
- **Env Int Type Code:** APSA
- **Program ID:** 10408588
- **Coord Name:** Not reported
- **Ref Point Type Desc:** Center of a facility or station.
- **Latitude:** 37.736900
- **Longitude:** -122.194110

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

**Affiliation Type Desc:** Document Preparer
- **Entity Name:** Joe Brough
- **Entity Title:** Not reported
CRESCO EQUIPMENT RENTALS (Continued)

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: NRC ENVIRONMENTAL
Entity Title: Not reported
Affiliation Address: 1605 Ferry Point
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94501
Affiliation Phone: (510) 749-1390

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Hegenberger rd
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Brough
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Norcal Rental Group
Entity Title: Not reported
Affiliation Address: 318 Stealth Ct.
Affiliation City: Livermore
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94551
Affiliation Phone: (925) 961-0130

Affiliation Type Desc: Operator
Entity Name: Joe Brough
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) 383-1099
CRESCO EQUIPMENT RENTALS (Continued)

<table>
<thead>
<tr>
<th>Affiliation Type Desc: Parent Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: CRESCO EQUIPMENT RENTALS</td>
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<td>Affiliation Address: Not reported</td>
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<td>Affiliation Country: Not reported</td>
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<td>Affiliation Zip: Not reported</td>
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<td>Affiliation Phone: (510) 385-6524</td>
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<table>
<thead>
<tr>
<th>Affiliation Type Desc: Primary Emergency Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entity Name: Joe Brough</td>
</tr>
<tr>
<td>Entity Title: Branch Manager</td>
</tr>
<tr>
<td>Affiliation Address: Not reported</td>
</tr>
<tr>
<td>Affiliation City: Not reported</td>
</tr>
<tr>
<td>Affiliation State: Not reported</td>
</tr>
<tr>
<td>Affiliation Country: Not reported</td>
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<tr>
<td>Affiliation Zip: Not reported</td>
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<tr>
<td>Affiliation Phone: (510) 627-1144</td>
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<table>
<thead>
<tr>
<th>Affiliation Type Desc: Property Owner</th>
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<tbody>
<tr>
<td>Entity Name: Port of Oakland</td>
</tr>
<tr>
<td>Entity Title: Not reported</td>
</tr>
<tr>
<td>Affiliation Address: 530 Water St.</td>
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<tr>
<td>Affiliation City: Oakland</td>
</tr>
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<td>Affiliation State: CA</td>
</tr>
<tr>
<td>Affiliation Country: United States</td>
</tr>
<tr>
<td>Affiliation Zip: 94607</td>
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<tr>
<td>Affiliation Phone: (510) 627-1144</td>
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<table>
<thead>
<tr>
<th>Affiliation Type Desc: Secondary Emergency Contact</th>
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<tbody>
<tr>
<td>Entity Name: Al Beales</td>
</tr>
<tr>
<td>Entity Title: General Manager</td>
</tr>
<tr>
<td>Affiliation Address: Not reported</td>
</tr>
<tr>
<td>Affiliation City: Not reported</td>
</tr>
<tr>
<td>Affiliation State: Not reported</td>
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NESTLE WATERS NORTH AMERICA

<table>
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<tr>
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<tbody>
<tr>
<td>Certified Unified Program Agencies: Not reported</td>
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<tr>
<td>Owner: Nestle Waters North America</td>
</tr>
<tr>
<td>Total Gallons: Not reported</td>
</tr>
<tr>
<td>CERSID: 10407283</td>
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<tr>
<td>Facility ID: Not reported</td>
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<tr>
<td>Business Name: Nestle Waters NorCal</td>
</tr>
<tr>
<td>Phone: 707-557-5714</td>
</tr>
<tr>
<td>Fax: 707-647-1231</td>
</tr>
<tr>
<td>Mailing Address: 295 Hegenberger Rd</td>
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<tr>
<td>Mailing Address City: Oakland</td>
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I47 NNE 1/8-1/4 0.215 mi. 1136 ft. Site 6 of 8 in cluster I
### NESTLE WATERS NORTH AMERICA (Continued)

<table>
<thead>
<tr>
<th>Mailing Address State:</th>
<th>CA</th>
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<tbody>
<tr>
<td>Mailing Address Zip Code:</td>
<td>94621</td>
</tr>
<tr>
<td>Operator Name:</td>
<td>Rebecca Bulhoes</td>
</tr>
<tr>
<td>Operator Phone:</td>
<td>707-337-1093</td>
</tr>
<tr>
<td>Owner Phone:</td>
<td>203-863-0248</td>
</tr>
<tr>
<td>Owner Mail Address:</td>
<td>900 Long Ridge Road Building 2</td>
</tr>
<tr>
<td>Owner State:</td>
<td>CT</td>
</tr>
<tr>
<td>Owner Zip Code:</td>
<td>Not reported</td>
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<tr>
<td>Owner Country:</td>
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</tr>
<tr>
<td>Property Owner Name:</td>
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**I48**

**ROLLINS LEASING CORP. #141-B**

**NNE**

**295 HEGENBERGER RD**

**OAKLAND, CA 94621**

**UST**

| Facility ID: | 211 |
| Permitting Agency: | OAKLAND, CITY OF |
| Latitude: | 37.735317 |
| Longitude: | -122.197444 |

---

**I49**

**ROLLINS TRUCK LEASING**

**NNE**

**295 HEGENBERGER RD**

**OAKLAND, CA 94684**

**LUST**

| Region: | 2 |
| Facility Id: | 01-1696 |
| Facility Status: | Case Closed |
| Case Number: | 3085 |
| How Discovered: | Tank Closure |
| Leak Cause: | UNK |
| Leak Source: | Tank |
| Date Leak Confirmed: | 3/20/1992 |
| Oversight Program: | LUST |

---

**SWEEPS UST**

| Status: | Active |
| Comp Number: | 36929 |
ROLLINS TRUCK LEASING (Continued)  S101580120

Number: 1
Board Of Equalization: 44-000381
Referral Date: 05-16-91
Action Date: 05-16-91
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-03929-000001
Tank Status: A
Capacity: 20000
Active Date: 03-11-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 01001374
Regulated By: UTNKA
Regulated ID: 00036929
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155426758
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: OAKLAND 94684
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
envid: S101580120
Year: 2016
GEPaid: CAL000404967
Contact: LANCE TRACY
Telephone: 9255807836
Mailing Name: Not reported
Mailing Address: 318 STEALTH CT
Mailing City,St,Zip: LIVERMORE, CA 94551
Gen County: Alameda
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Facility County: Alameda

envid: S101580120
### MAP FINDINGS

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<th>Map ID</th>
<th>Direction</th>
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**ROLLINS TRUCK LEASING (Continued)**

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<tr>
<td>GEPAID</td>
<td>CAL000404967</td>
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<tr>
<td>Contact</td>
<td>JOE BROUGH</td>
</tr>
<tr>
<td>Telephone</td>
<td>5103831099</td>
</tr>
<tr>
<td>Mailing Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>318 STEALTH CT</td>
</tr>
<tr>
<td>Mailing City, St, Zip</td>
<td>LIVERMORE, CA 94551</td>
</tr>
<tr>
<td>Gen County</td>
<td>Alameda</td>
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<tr>
<td>TSD EPA ID</td>
<td>CAT080013352</td>
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<tr>
<td>TSD County</td>
<td>Los Angeles</td>
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<tr>
<td>Waste Category</td>
<td>Off-specification, aged or surplus organics</td>
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<tr>
<td>Disposal Method</td>
<td>Other Recovery Of Reclamation For Reuse Including Acid Regeneration,</td>
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<tr>
<td>Method Decode</td>
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<td>Facility County</td>
<td>Alameda</td>
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**ARROWHEAD MARSH SITE**

- **CPS-SLIC:** S106487251
- **CERS:** N/A

**PARDEE DR AT SWAN WAY**

- **OAKLAND, CA 94621**

<table>
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<th>Value</th>
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<td>Facility Status</td>
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<td>Status Date</td>
<td>03/23/2004</td>
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<tr>
<td>Global Id</td>
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<td>Lead Agency</td>
<td>SAN FRANCISCO BAY RWQCB (REGION 2)</td>
</tr>
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<td>Lead Agency Case Number</td>
<td>Not reported</td>
</tr>
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<td>Latitude</td>
<td>37.7327404</td>
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<tr>
<td>Longitude</td>
<td>-122.2048876</td>
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<td>Case Type</td>
<td>Cleanup Program Site</td>
</tr>
<tr>
<td>Case Worker</td>
<td>UUU</td>
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<td>Potential Contaminants of Concern</td>
<td>Not reported</td>
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<tr>
<td>Site History</td>
<td>Not reported</td>
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</table>

Click here to access the California GeoTracker records for this facility:

**CERS TANKS**

- **Site ID:** 189437
- **CERS ID:** SL0600116673
- **CERS Description:** Cleanup Program Site

**Affiliation**

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
ARROWHEAD MARSH SITE (Continued)

Affiliation Phone: Not reported

<table>
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<th>Higher</th>
<th>Actual: 9 ft.</th>
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<tr>
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<tr>
<td>Board Of Equalization:</td>
<td>44-000018</td>
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</tr>
<tr>
<td>Referral Date:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Created Date:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Owner Tank Id:</td>
<td>Not reported</td>
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<tr>
<td>SWRCB Tank Id:</td>
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<td>Tank Status:</td>
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<tr>
<td>Active Date:</td>
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<td>Tank Use:</td>
<td>M.V. FUEL</td>
<td></td>
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<tr>
<td>STG:</td>
<td>PRODUCT</td>
<td></td>
</tr>
<tr>
<td>Content:</td>
<td>DIESEL</td>
<td></td>
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<tr>
<td>Number Of Tanks:</td>
<td>4</td>
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| Status:            | Not reported    |
| Comp Number:       | 1236            |
| Number:            | Not reported    |
| Board Of Equalization: | 44-000018     |
| Referral Date:     | Not reported    |
| Action Date:       | Not reported    |
| Created Date:      | Not reported    |
| Owner Tank Id:     | Not reported    |
| SWRCB Tank Id:     | 01-000-001236-000002 |
| Tank Status:       | Not reported    |
| Capacity:          | 1000            |
| Active Date:       | Not reported    |
| Tank Use:          | UNKNOWN         |
| STG:               | PRODUCT         |
| Content:           | Not reported    |
| Number Of Tanks:   | Not reported    |

<p>| Status:            | Not reported    |
| Comp Number:       | 1236            |
| Number:            | Not reported    |
| Board Of Equalization: | 44-000018     |
| Referral Date:     | Not reported    |
| Action Date:       | Not reported    |
| Created Date:      | Not reported    |
| Owner Tank Id:     | Not reported    |
| SWRCB Tank Id:     | 01-000-001236-000003 |
| Tank Status:       | Not reported    |
| Capacity:          | 1000            |
| Active Date:       | Not reported    |
| Tank Use:          | OIL             |
| STG:               | WASTE           |</p>
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**MORRIS DRAYING COMPANY (Continued)**

**Content:** WASTE OIL  
**Number Of Tanks:** Not reported  
**Status:** Not reported  
**Comp Number:** 1236  
**Number:** Not reported  
**Board Of Equalization:** 44-000018  
**Referral Date:** Not reported  
**Action Date:** Not reported  
**Created Date:** Not reported  
**Owner Tank Id:** Not reported  
**SWRCB Tank Id:** 01-000-001236-000004  
**Tank Status:** Not reported  
**Capacity:** 8000  
**Active Date:** Not reported  
**Tank Use:** M.V. FUEL  
**STG:** PRODUCT  
**Content:** REG UNLEADED  
**Number Of Tanks:** Not reported

**CA FID UST:**
- **Facility ID:** 01002077  
- **Regulated By:** UTNKI  
- **Regulated ID:** 00001236  
- **Cortese Code:** Not reported  
- **SIC Code:** Not reported  
- **Facility Phone:** 4155694453  
- **Mail To:** Not reported  
- **Mailing Address:** P O BOX  
- **Mailing Address 2:** Not reported  
- **Mailing City,St,Zip:** OAKLAND 94603  
- **Contact:** Not reported  
- **Contact Phone:** Not reported  
- **DUNs Number:** Not reported  
- **NPDES Number:** Not reported  
- **EPA ID:** Not reported  
- **Comments:** Not reported

**Status:** Inactive

**HIST UST:**
- **File Number:** 00036071  
- **URL:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036071.pdf  
- **Region:** STATE  
- **Facility ID:** 00000058338  
- **Facility Type:** Other  
- **Other Type:** CAR RENTAL  
- **Contact Name:** JOAN SCHOONBROOD  
- **Telephone:** 4156922611  
- **Owner Name:** JAN PROPERTIES, % SCHOONBROOD  
- **Owner Address:** 1849 BAYSHORE BLVD  
- **Owner City,St,Zip:** BURLINGAME, CA 94010
## PACIFIC CAR RENTAL OF OAKLAND (Continued)

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<td>001</td>
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<tr>
<td>Container Num:</td>
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</tr>
<tr>
<td>Year Installed:</td>
<td>1980</td>
</tr>
<tr>
<td>Tank Capacity:</td>
<td>00010000</td>
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<tr>
<td>Tank Used for:</td>
<td>PRODUCT</td>
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<tr>
<td>Type of Fuel:</td>
<td>UNLEADED</td>
</tr>
<tr>
<td>Container Construction Thickness:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Detection:</td>
<td>Stock Inventor</td>
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</table>

| Tank Num: | 002 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| Tank Num: | 003 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

---

**J53**

**South**

1/8-1/4

0.231 mi.

1219 ft.

Site 2 of 4 in cluster J

**Relative:** Higher

**Actual:** 8 ft.

**RCRA-SQG:**

- **RCRA-SQG:**
  - Date form received by agency: 09/01/1996
  - Facility name: OIL CHANGERS #103
  - Facility address: 2 HEGENBERGER RD OAKLAND, CA 94621
  - EPA ID: CAD981982515
  - Mailing address: 386 RAILROAD CT MILPITAS, CA 95035
  - Contact: Not reported
  - Contact address: Not reported
  - Contact country: US
  - Contact telephone: Not reported
  - Contact email: Not reported
  - EPA Region: 09
  - Land type: Facility is not located on Indian land. Additional information is not known.
  - Classification: Small Small Quantity Generator
  - Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of
OIL CHANGERS #103 (Continued)

hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: OCI A CA LTD PATERNSHIP
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 05/04/1987
Site name: OIL CHANGERS #103
Classification: Large Quantity Generator
Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 12/22/1993
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<tr>
<td>Date achieved compliance:</td>
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<tr>
<td>Evaluation lead agency:</td>
<td>State Contractor/Grantee</td>
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<tr>
<td>Evaluation date:</td>
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<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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HAZNET:

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<td>GEPAID:</td>
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<tr>
<td>Contact:</td>
<td>JANICE LEE</td>
</tr>
<tr>
<td>Telephone:</td>
<td>5103686363</td>
</tr>
<tr>
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<td>Mailing Address:</td>
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<td>Mailing City,St,Zip:</td>
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CERS HAZ WASTE:
OIL CHANGERS #103 (Continued)

Violations:

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/02/2016. Observation: the facility does not have an SPCC plan as required. Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary APSA program elements and maintain the SPCC plan onsite as required.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. However, the business owner stated that employee training records are at the Union City location Corrective action: provide documentation that employees are properly trained relevant to their position, both at the time of hire and annually as required.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
OIL CHANGERS #103 (Continued)

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. Observations: No permit to operate from ACDEH is available. Corrective action: obtain a permit to operate from ACDEH and post the permit onsite.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2016. Observations: 100 gallon poly tank containing used coolant did not have an accumulation start date. Corrective Action: hazardous waste label accumulation start date was updated during the inspection and violation was corrected onsite.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
MAP FINDINGS

OIL CHANGERS #103 (Continued) 1000106432

Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2016. Observations: facility has not complete the required electronic submittal of HMBP information including ER and contingency plan, business owner/business activity information, chemical inventory, facility site map or other relevant documentation into CERS as required. Corrective Action: immediately submit all information into CERS, as noted above and notify ACDEH when the submittal has been completed.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. Observations: No permit to operate from ACDEH is available. Corrective action: obtain a permit to operate from ACDEH and post the permit onsite.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 08/03/2016. Observations: weekly hazardous waste storage area inspections are not documented as required Corrective action: complete weekly hazardous waste storage area inspection and document the inspections as required and contact ACDEH to verify that weekly inspections are completed as required
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016.
Violation Division: Alameda County Environmental Health
### OIL CHANGERS #103 (Continued)

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<th>Violation Program:</th>
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<td>Violation Source:</td>
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**Site ID:** 373072  
**Site Name:** Speed Oil Change Center  
**Violation Date:** 06-01-2016  
**Citation:** HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)  
**Violation Description:** Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:  
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.  
2) The name and address of the facility receiving the shipment.  
3) The quantity of oil delivered.  
4) The date of shipment or delivery.  
5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.  
**Violation Notes:** Returned to compliance on 08/03/2016. Observations: no disposal records were available for review during the inspection. Corrective action: obtain used oil disposal records and maintain the records onsite.  
**Violation Division:** Alameda County Environmental Health  
**Violation Program:** HW  
**Violation Source:** CERS

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<td>Citation:</td>
<td>22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51</td>
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<td>Violation Description:</td>
<td>Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no contingency plan has been prepared or submitted to CERS as required. Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented.</td>
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<td>Violation Date:</td>
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<td>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
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<td>Violation Description:</td>
<td>Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. See item 2 above</td>
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<td>Violation Description</td>
<td>Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.</td>
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<td>Violation Notes</td>
<td>Returned to compliance on 08/03/2016. Observation: the facility does not have an SPCC plan as required Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary SPCC program elements and implement the SPCC plan as required and notify ACDEH that the SPCC plan has been implemented</td>
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<td>Violation Division</td>
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<td>Violation Description</td>
<td>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</td>
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<td>HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</td>
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<td>Violation Description</td>
<td>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.</td>
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<td>Violation Notes</td>
<td>Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.</td>
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<td>Violation Division</td>
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<td>HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1</td>
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<td>Violation Description</td>
<td>Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.</td>
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<td>Violation Notes</td>
<td>Returned to compliance on 08/03/2016. Observations: it is unknown if the property owner has been notified, as no letter or written document is available onsite. Corrective action: notify the property owner in writing of all HMBP activities and confirm with ACDEH that the</td>
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OIL CHANGERS #103 (Continued)

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 08/12/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
OIL CHANGERS #103 (Continued)

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 08/03/2016. Observations: no hazardous waste disposal records were available or review onsite during the inspection. Corrective action: obtain hazardous waste disposal manifest, maintain the manifests onsite and provide documentation to ACDEH that all disposal records for the previous 3 years are available onsite.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 08/03/2016. Observations: no records were available at the facility for hazardous waste tank maintenance or daily inspection of hazardous waste tanks as required. Corrective action: implement daily inspections of all hazardous waste storage tanks and document the inspections and verify to ACDEH that the daily hazardous waste tank inspections are completed as required.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.
Associated with electronic reporting into CERS have not been completed used oil. As noted previously, several reporting requirements lubrication oil, with 1-800 gallon ASTs in the basement used to store located on the main floor of the facility used to store new 4-120 ASTs, 3-200 gallon AST, 1-500 gallon AST ACDEH staff observed 8-85 gallon above ground storage tanks (AST). Lee provided consent for the inspection verbally via the telephone. Mr. Lee was not present as previously arranged. Mr. ACDEH Completed a previously scheduled inspection for an oil change Eval Notes: Routine done by local agency Eval General Type: Compliance Evaluation Inspection Eval Date: 06-03-2016 Violations Found: Yes Eval Type: ACDEH Completed a previously scheduled APSA inspection at a oil change facility. Facility does not have an SPCC plan available onsite and no SPCC plan has been implemented. Complete an SPCC and implement the SPCC plan for the facility and provide a copy of the plan for our review. Eval Division: Alameda County Environmental Health Eval Program: APSA Eval Source: CERS Evaluation:

Eval General Type: Compliance Evaluation Inspection Eval Date: 06-03-2016 Violations Found: Yes Eval Type: ACDEH Completed a previously scheduled inspection for an oil change facility; however, Mr. Lee was not present as previously arranged. Mr. Lee provided consent for the inspection verbally via the telephone. ACDEH staff observed 8-85 gallon above ground storage tanks (AST). 4-120 ASTs, 3-200 gallon AST, 1-500 gallon AST, 1-750 gallon AST located on the main floor of the facility used to store new lubrication oil, with 1-800 gallon ASTs in the basement used to store used oil. As noted previously, several reporting requirements associated with electronic reporting into CERS have not been completed
and must be updated, including the site map, chemical inventory, emergency response and contingency plan, business owner/operator information... Additionally, no employee training records were available for review to confirm that staff has been trained to a level appropriate with their position. No current permit from ACDEH is available onsite. According to Mr. Lee Safety Kleen [Truncated]

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

 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 06-03-2016
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Complete a previously scheduled inspection, but Mr. Lee was not present for the inspection as previously arranged. For a detailed narrative of the facility information and inspection see the HMBP inspection report.

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

 Coordinates:
 Site ID: 373072
 Facility Name: Speed Oil Change Center
 Env Int Type Code: HWG
 Program ID: 10676683
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.
 Latitude: 37.726760
 Longitude: -122.201230

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

 Affiliation Type Desc: Document Preparer
 Entity Name: Zachary James
 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: KYU LEE
 Entity Title: Not reported
OIL CHANGERS #103 (Continued) 1000106432

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<tr>
<th>Affiliation Address</th>
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<td>KYU LEE</td>
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<td>Entity Title</td>
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OIL CHANGERS #103 (Continued) 1000106432

Affiliation Type Desc: Primary Emergency Contact
Entity Name: KYU LEE
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 368-6363

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: janice lee
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 253-2132

Site ID: 373072
CERS ID: 10676683
CERS Description: Household Hazardous Waste Collection

Violations:
Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/02/2016. Observation: the facility does not have an SPCC plan as required. Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary APSA program elements and maintain the SPCC plan onsite as required.
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
OIL CHANGERS #103 (Continued)

Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training records on current personnel until closure of the facility and the facility training records on former employees are kept for three years from the date the employee last worked at the facility. Corrective action: obtain a permit to operate from ACDEH and post the permit onsite.

Site ID: 373072
Site Name: Speed Oil Change Center
Violated Program: HMRRP

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

Site ID: 373072
Site Name: Speed Oil Change Center
Violated Program: HMRRP

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. See item 42 above

Site ID: 373072
Site Name: Speed Oil Change Center
Violated Program: HW

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. See item 42 above

Site ID: 373072
Site Name: Speed Oil Change Center
Violated Program: CERS

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. See item 42 above

Site ID: 373072
Site Name: Speed Oil Change Center
Violated Program: HMRRP

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

Site ID: 373072
Site Name: Speed Oil Change Center
Violated Program: CERS

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above
OIL CHANGERS #103 (Continued)

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are
Violation Notes: Returned to compliance on 06/03/2016. Observations: No permit to store/handle a hazardous material at or above reportable quantities.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2016. Observations: 100 gallon poly tank containing used coolant did not have an accumulation start date. Corrective Action: hazardous waste label accumulation start date was updated during the inspection and violation was corrected onsite.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Description: Returned to compliance on 08/03/2016. Observations: facility has not submitted all information into CERS, as noted above and notify ACDEH when the submittal has been completed.
Violation Notes: Returned to compliance on 08/03/2016. Observations: facility has not complete the required electronic submittal of HMBP information including ER and contingency plan, business owner/business activity information, chemical inventory, facility site map or other relevant documentation into CERS as required. Corrective Action: immediately submit all information into CERS, as noted above and notify ACDEH when the submittal has been completed.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
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 or transferred. The owner or operator shall look for leaking 
containers and for deterioration of containers and the containment 
system caused by corrosion or other factors.

Violation Notes: Returned to compliance on 08/03/2016. Observations: weekly hazardous 
waste storage area inspections are not documented as required 
Corrective action: complete weekly hazardous waste storage area 
inspection and document the inspections as required and contact ACDEH 
to verify that weekly inspections are completed as required

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, 
Section(s) 25250.19(c)
Violation Description: Failure to record in an operating log and retain for three years the 
following information for each shipment of recycled or exempted oil: 
1) The name and address of the used oil recycling facility or 
generator claiming the oil meets the requirements of HSC 6.5 25250.1. 
2) The name and address of the facility receiving the shipment. 3) The 
quantity of oil delivered. 4) The date of shipment or delivery. 5) A 
cross-reference to the records and documentation required under HSC 
6.5 25250.1.

Violation Notes: Returned to compliance on 08/03/2016. Observations: no disposal 
records were available for review during the inspection Corrective 
action: obtain used oil disposal records and maintain the records 
onsite

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 
15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to 
minimize hazards to human health or the environment from fires, 
exposures, or any unplanned sudden or non-sudden release of hazardous 
use or hazardous waste constituents to air, soil, or surface water.

Violation Notes: Returned to compliance on 08/03/2016. Observations: no contingency 
plan has been prepared or submitted to CERS as required Corrective 
action: prepare and implement a contingency plan as required and 
notify ACDEH when the plan has been complete and implemented.
OIL CHANGERS #103 (Continued)

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 08/03/2016. Observation: the facility does not have an SPCC plan as required Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary SPCC program elements and implement the SPCC plan as required and notify ACDEH that the SPCC plan has been implemented

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there
OIL CHANGERS #103 (Continued)

...are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 08/03/2016. Observations: it is unknown if the property owner has been notified, as no letter or written document is available onsite. Corrective action: notify the property owner in writing of all HMBP activities and confirm with ACDEH that the property owner has been notified.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 08/03/2016. See item 9 above
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 08/12/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and...
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 08/03/2016. Observations: no hazardous waste disposal records were available or review onsite during the inspection. Corrective action: obtain hazardous waste disposal manifest, maintain the manifests onsite and provide documentation to ACDEH that all disposal records for the previous 3 years are available onsite.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank
systems each operating day and retain records of those inspections at
the facility.

Violation Notes: Returned to compliance on 08/03/2016. Observations: no records were
available at the facility for hazardous waste tank maintenance or
daily inspection of hazardous waste tanks as required. Corrective
action: implement daily inspections of all hazardous waste storage
tanks and document the inspections and verify to ACDEH that the daily
hazardous waste tank inspections are completed as required.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when
storing/handling a hazardous material at or above reportable
quantities.

Violation Notes: Returned to compliance on 08/03/2016. Observations: business has not
completed an HMBP. HMBP must be completed, implemented and submitted
to CERS. Corrective action: complete the HMBP to reflect all current
conditions onsite submit the HMBP to CERS and notify ACDEH when the
HMBP has been implemented and submitted to CERS.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,
Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and
certified by an independent, qualified, professional engineer prior to
placing the tank system in service. The written assessment shall state
that, the new hazardous waste tank system has sufficient structural
integrity, is acceptable for the transferring, storing and treating of
hazardous waste, and that the tanks and containment system including
the foundation, structural support, seams, connections, and pressure
controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 08/03/2016. Observations: currently the
facility has no record of a hazardous waste tank assessment has been
completed. Corrective action: complete a hazardous waste tank
assessment and provide the results of the assessment to ACDEH.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH Completed a previously scheduled APSA inspection at a oil change
facility. Facility does not have an SPCC plan available onsite and no
OIL CHANGERS #103 (Continued) 1000106432

SPCC plan has been implemented. Complete an SPCC and implement the
SPCC plan for the facility and provide a copy of the plan for our
review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH completed a previously scheduled inspection for an oil change
facility; however, Mr. Lee was not present as previously arranged. Mr.
Lee provided consent for the inspection verbally via the telephone.
ACDEH staff observed 8-85 gallon above ground storage tanks (AST).
4-120 ASTs, 3-200 gallon AST, 1-500 gallon AST, 1-750 gallon AST
located on the main floor of the facility used to store new
lubrication oil, with 1-800 gallon ASTs in the basement used to store
used oil. As noted previously, several reporting requirements
associated with electronic reporting into CERS have not been completed
and must be updated, including the site map, chemical inventory,
equipment, response, and contingency plan, business owner/operator
information... Additionally, no employee training records were
available for review to confirm that staff has been trained to a level
appropriate with their position. No current permit from ACDEH is
available onsite. According to Mr. Lee, Safety Kleen [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete a previously scheduled inspection, but Mr. Lee was not
present for the inspection as previously arranged. For a detailed
narrative of the facility information and inspection see the HMBP
inspection report.

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

Coordinates:
- Site ID: 373072
- Facility Name: Speed Oil Change Center
- Env Int Type Code: HWG
- Program ID: 10676683
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.726760
- Longitude: -122.201230

Affiliation:
- Affiliation Type Desc: CUPA District
- Entity Name: Alameda County Env Health
- Entity Title: Not reported
### OIL CHANGERS #103 (Continued)

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<td>Affiliation Phone</td>
<td>(510) 567-6700</td>
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- **Affiliation Type Desc:** Document Preparer
- **Entity Name:** Zachary James
- **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:** KYU LEE
- **Entity Title:** Not reported
- **Affiliation Address:** 5225 Shattuck Avenue
- **Affiliation City:** Oakland
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94609
- **Affiliation Phone:** (510) 368-6363

- **Affiliation Type Desc:** Facility Mailing Address
- **Entity Name:** Mailing Address
- **Entity Title:** Not reported
- **Affiliation Address:** 2 Hegenburger Road
- **Affiliation City:** Oakland
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** 94621
- **Affiliation Phone:** Not reported

- **Affiliation Type Desc:** Identification Signer
- **Entity Name:** Zachary James
- **Entity Title:** Vendor
- **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:** SPEED OIL CHANGE CENTER
- **Entity Title:** Not reported
- **Affiliation Address:** 5225 Shattuck Avenue
- **Affiliation City:** Oakland
- **Affiliation State:** CA
- **Affiliation Country:** United States
- **Affiliation Zip:** 94609
- **Affiliation Phone:** (510) 985-1010
OIL CHANGERS #103 (Continued)

Affiliation Type Desc: Operator
Entity Name: KYU LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 553-0800

Affiliation Type Desc: Parent Corporation
Entity Name: 10 Minute Speed Oil Change
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: KYU LEE
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 368-6363

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: janice lee
Entity Title: manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 253-2132

CERS TANKS:
Site ID: 373072
CERS ID: 10676683
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes: Returned to compliance on 08/02/2016. Observation: the facility does not have an SPCC plan as required. Corrective action: prepare an SPCC....

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OIL CHANGERS #103 (Continued)

plan relevant for the facility at this location including all the necessary APSA program elements and maintain the SPCC plan onsite as required.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter.
Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. However, the business owner stated that employee training records are at the Union City location Corrective action: provide documentation that employees are properly trained relevant to their position, both at the time of hire and annually as required.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. Observations: No permit to operate from ACDEH is available. Corrective action: obtain a permit to operate from ACDEH and post the permit onsite.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
OIL CHANGERS #103 (Continued)

Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 08/03/2016. See item 42 above
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2016. Observations: 100 gallon poly tank containing used coolant did not have an accumulation start date. Corrective Action: hazardous waste label accumulation start date was updated during the inspection and violation was corrected onsite.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2016. Observations: facility has not complete the required electronic submittal of HMBP information including ER and contingency plan, business owner/business activity information, chemical inventory, facility site map or other relevant documentation into CERS as required. Corrective Action: immediately submit all information into CERS, as noted above and notify ACDEH when the submittal has been completed.
Violation Division: Alameda County Environmental Health
Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment.
3) The quantity of oil delivered.
4) The date of shipment or delivery.
5) A
OIL CHANGERS #103 (Continued)

373072 Speed Oil Change Center Speed Oil Change Center 06-01-2016 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51 Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water. Returned to compliance on 08/03/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented. Alameda County Environmental Health HW CERS

373072 Speed Oil Change Center Speed Oil Change Center 06-01-2016 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material. Returned to compliance on 08/03/2016. See item 2 above Alameda County Environmental Health WMRRP CERS

373072 Speed Oil Change Center Speed Oil Change Center 06-01-2016 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. Returned to compliance on 08/03/2016. Observation: the facility does not have an SPCC plan as required Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary SPCC program elements and implement the SPCC plan as required and notify ACDEH that the SPCC plan has been implemented Alameda County Environmental Health APSA CERS

Violation Notes: Returned to compliance on 08/03/2016. Observations: no disposal records were available for review during the inspection Corrective action: obtain used oil disposal records and maintain the records onsite

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51
Violation Description: Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
Violation Notes: Returned to compliance on 08/03/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 08/03/2016. Observation: the facility does not have an SPCC plan as required Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary SPCC program elements and implement the SPCC plan as required and notify ACDEH that the SPCC plan has been implemented
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 373072
OIL CHANGERS #103 (Continued) 1000106432

Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2016. See item 9 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Returned to compliance on 08/03/2016. Observations: it is unknown if the property owner has been notified, as no letter or written document is available onsite. Corrective action: notify the property owner in writing of all HMBP activities and confirm with ACDEH that the property owner has been notified.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 08/03/2016. See item 9 above
OIL CHANGERS #103 (Continued)

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.

Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 08/12/2016. Observations: No Business Activities Page and/or Business Owner Operator Identification Page was provided.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 08/12/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.
### OIL CHANGERS #103 (Continued)

<table>
<thead>
<tr>
<th>Site ID:</th>
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<tbody>
<tr>
<td>Site Name:</td>
<td>Speed Oil Change Center</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly complete the Uniform Hazardous Waste Manifest.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no hazardous waste disposal records were available or review onsite during the inspection. Corrective action: obtain hazardous waste disposal manifest, maintain the manifests onsite and provide documentation to ACDEH that all disposal records for the previous 3 years are available onsite.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
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<td>Violation Program:</td>
<td>HW</td>
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### OIL CHANGERS #103 (Continued)

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<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
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<td>Citation:</td>
<td>22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no records were available at the facility for hazardous waste tank maintenance or daily inspection of hazardous waste tanks as required. Corrective action: implement daily inspections of all hazardous waste storage tanks and document the inspections and verify to ACDEH that the daily hazardous waste tank inspections are completed as required.</td>
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<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
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<td>Violation Date:</td>
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<td>Citation:</td>
<td>HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.</td>
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<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: business has not completed an HMBP. HMBP must be completed, implemented and submitted to CERS. Corrective action: complete the HMBP to reflect all current conditions onsite submit the HMBP to CERS and notify ACDEH when the HMBP has been implemented and submitted to CERS.</td>
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<tr>
<td>Violation Division:</td>
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<td>Violation Date:</td>
<td>06-01-2016</td>
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<td>Citation:</td>
<td>22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to obtain and maintain a written assessment reviewed and</td>
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**OIL CHANGERS #103 (Continued)**

<table>
<thead>
<tr>
<th>Violation Notes:</th>
<th>Returned to compliance on 08/03/2016. Observations: currently the facility has no record of a hazardous waste tank assessment has been completed. Corrective action: complete a hazardous waste tank assessment and provide the results of the assessment to ACDEH.</th>
</tr>
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<tbody>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
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<tr>
<td>Violation Program:</td>
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**Evaluation:**

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<td>Eval Date:</td>
<td>06-03-2016</td>
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<tr>
<td>Violations Found:</td>
<td>Yes</td>
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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
<td>ACDEH Completed a previously scheduled APSA inspection at a oil change facility. Facility does not have an SPCC plan available onsite and no SPCC plan has been implemented. Complete an SPCC and implement the SPCC plan for the facility and provide a copy of the plan for our review.</td>
</tr>
</tbody>
</table>

| Eval Division: | Alameda County Environmental Health |
| Eval Program: | APSA |
| Eval Source: | CERS |

**Evaluation:**

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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
</tr>
<tr>
<td>Eval Notes:</td>
<td>ACDEH Completed a previously scheduled inspection for an oil change facility; however, Mr. Lee was not present as previously arranged. Mr. Lee provided consent for the inspection verbally via the telephone. ACDEH staff observed 8-85 gallon above ground storage tanks (AST). 4-120 ASTs, 3-200 gallon AST, 1-500 gallon AST, 1-750 gallon AST located on the main floor of the facility used to store new lubrication oil, with1-800 gallon ASTs in the basement used to store used oil. As note previously, several reporting requirements associated with electronic reporting into CERS have not been completed and must be updated, including the site map, chemical inventory, emergency response and contingency plan, business owner/operator information... Additionally, no employee training records were available for review to confirm that staff has been trained to a level appropriate with their position. No current permit from ACDEH is available onsite. According to Mr. Lee Safety Kleen [Truncated]</td>
</tr>
</tbody>
</table>

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

**Evaluation:**

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<tr>
<td>Eval Type:</td>
<td>Routine done by local agency</td>
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<tr>
<td>Eval Notes:</td>
<td>Complete a previously scheduled inspection, but Mr. Lee was not</td>
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present for the inspection as previously arranged. For a detailed narrative of the facility information and inspection see the HMBP inspection report.

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

Coordinates:
Site ID: 373072
Facility Name: Speed Oil Change Center
Env Int Type Code: HWG
Program ID: 10676683
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.726760
Longitude: -122.201230

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

Affiliation Type Desc: Document Preparer
Entity Name: Zachary James
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: KYU LEE
Entity Title: Not reported
Affiliation Address: 5225 Shattuck Avenue
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94609
Affiliation Phone: (510) 368-6363

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 Hegenburger Road
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
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<td><strong>Entity Name:</strong></td>
<td>Zachary James</td>
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<tr>
<td><strong>Affiliation Phone:</strong></td>
<td>(510) 368-6363</td>
</tr>
<tr>
<td><strong>Affiliation Type Desc:</strong></td>
<td>Legal Owner</td>
</tr>
<tr>
<td><strong>Entity Name:</strong></td>
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<tr>
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<tr>
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</tr>
<tr>
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<tr>
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<tr>
<td><strong>Affiliation Phone:</strong></td>
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<tr>
<td><strong>Affiliation Type Desc:</strong></td>
<td>Operator</td>
</tr>
<tr>
<td><strong>Entity Name:</strong></td>
<td>KYU LEE</td>
</tr>
<tr>
<td><strong>Entity Title:</strong></td>
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<tr>
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</tr>
<tr>
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<tr>
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<td>Primary Emergency Contact</td>
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<td><strong>Entity Name:</strong></td>
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<tr>
<td><strong>Entity Title:</strong></td>
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<tr>
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<tr>
<td><strong>Affiliation Type Desc:</strong></td>
<td>Secondary Emergency Contact</td>
</tr>
<tr>
<td><strong>Entity Name:</strong></td>
<td>janice lee</td>
</tr>
<tr>
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<tr>
<td>Affiliation Phone:</td>
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**CERS TANKS:**

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<tr>
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<tr>
<td>CERS ID:</td>
<td>10676683</td>
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<tr>
<td>CERS Description:</td>
<td>Aboveground Petroleum Storage</td>
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**Violations:**

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<tbody>
<tr>
<td>Site Name:</td>
<td>Speed Oil Change Center</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</td>
</tr>
<tr>
<td>Violation Description:</td>
<td>Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/02/2016. Observation: the facility does not have an SPCC plan as required. Corrective action: prepare an SPCC plan relevant for the facility at this location including all the necessary APSA program elements and maintain the SPCC plan onsite as required.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
<td>APSA</td>
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<td>Violation Source:</td>
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<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.</td>
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<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. See item 2 above</td>
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<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
</tr>
<tr>
<td>Violation Program:</td>
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<td>Violation Date:</td>
<td>06-01-2016</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required.</td>
</tr>
</tbody>
</table>
However, the business owner stated that employee training records are available. Corrective action: provide documentation that employees are properly trained relevant to their position, both at the time of hire and annually as required.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. Observations: No permit to operate from ACDEH is available. Corrective action: obtain a permit to operate from ACDEH and post the permit onsite.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 08/03/2016. See item 42 above

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-03-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2016. Observations: 100 gallon poly tank containing used coolant did not have an accumulation start date.
Corrective Action: hazardous waste label accumulation start date was updated during the inspection and violation was corrected onsite.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2016. Observations: No permit to operate from ACDEH is available. Corrective action: obtain a permit to operate from ACDEH and post the permit onsite.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
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 or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 08/03/2016. Observations: weekly hazardous waste storage area inspections are not documented as required

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
### OIL CHANGERS #103 (Continued)

<table>
<thead>
<tr>
<th>Site ID:</th>
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<tbody>
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<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no disposal records were available for review during the inspection Corrective action: obtain used oil disposal records and maintain the records onsite</td>
</tr>
<tr>
<td>Violation Division:</td>
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<tr>
<td>Violation Program:</td>
<td>HW</td>
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<td>Violation Date:</td>
<td>06-01-2016</td>
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<td>Citation:</td>
<td>22 CCR 15 66265.51 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.51</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to prepare and implement a written Contingency Plan to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented.</td>
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<tr>
<td>Violation Division:</td>
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</tr>
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<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
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<tr>
<td>Citation:</td>
<td>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.</td>
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<td>Violation Notes:</td>
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<td>Violation Division:</td>
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**MAP FINDINGS**

**Site**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**
MAP FINDINGS

OIL CHANGERS #103 (Continued) 1000106432

Violation Notes: Returned to compliance on 08/03/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/12/2016. See item 2 above
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.

Violation Notes: Returned to compliance on 08/03/2016. Observations: it is unknown if the property owner has been notified, as no letter or written document is available onsite. Corrective action: notify the property owner in writing of all HMBP activities and confirm with ACDEH that the property owner has been notified.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.

Violation Notes: Returned to compliance on 08/03/2016. See item 9 above
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 08/12/2016. Observations: no contingency plan has been prepared or submitted to CERS as required Corrective action: prepare and implement a contingency plan as required and notify ACDEH when the plan has been complete and implemented.

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

Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
### OIL CHANGERS #103

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<tr>
<th>Violation Notes:</th>
<th>Returned to compliance on 08/12/2016. See item 2 above</th>
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<td>Violation Division:</td>
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<td>HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</td>
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<td>Violation Description:</td>
<td>Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: No employee training appears to have been implemented at this location, as there are no training records to document employee training as required. Corrective action: provide documentation that employees are properly trained at the time of hire and annually as required and confirm with ACDEH that the employee training has been completed.</td>
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<td>Violation Date:</td>
<td>06-01-2016</td>
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<tr>
<td>Citation:</td>
<td>22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to properly complete the Uniform Hazardous Waste Manifest.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no hazardous waste disposal records were available or review onsite during the inspection. Corrective action: obtain hazardous waste disposal manifest, maintain the manifests onsite and provide documentation to ACDEH that all disposal records for the previous 3 years are available onsite.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
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<tr>
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<td>373072</td>
</tr>
<tr>
<td>Site Name:</td>
<td>Speed Oil Change Center</td>
</tr>
<tr>
<td>Violation Date:</td>
<td>06-01-2016</td>
</tr>
<tr>
<td>Citation:</td>
<td>22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)</td>
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<tr>
<td>Violation Description:</td>
<td>Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.</td>
</tr>
<tr>
<td>Violation Notes:</td>
<td>Returned to compliance on 08/03/2016. Observations: no records were available at the facility for hazardous waste tank maintenance or daily inspection of hazardous waste tanks as required. Corrective action: implement daily inspections of all hazardous waste storage tanks and document the inspections and verify to ACDEH that the daily hazardous waste tank inspections are completed as required.</td>
</tr>
<tr>
<td>Violation Division:</td>
<td>Alameda County Environmental Health</td>
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<tr>
<td>Violation Program:</td>
<td>HW</td>
</tr>
<tr>
<td>Violation Source:</td>
<td>CERS</td>
</tr>
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</table>
Site ID: 373072
Site Name: Speed Oil Change Center
Violation Date: 06-01-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2016. Observations: business has not completed an HMBP. HMBP must be completed, implemented and submitted to CERS. Corrective action: complete the HMBP to reflect all current conditions onsite submit the HMBP to CERS and notify ACDEH when the HMBP has been implemented and submitted to CERS.
Violation Division: Alameda County Environmental Health
Violation Program: HMBP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH Completed a previously scheduled APSA inspection at a oil change facility. Facility does not have an SPCC plan available onsite and no SPCC plan has been implemented. Complete an SPCC and implement the SPCC plan for the facility and provide a copy of the plan for our review.
Eval Division: Alameda County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH Completed a previously scheduled inspection for an oil change
facility; however, Mr. Lee was not present as previously arranged. Mr. Lee provided consent for the inspection verbally via the telephone. ACDEH staff observed 8-85 gallon above ground storage tanks (AST). 4-120 ASTs, 3-200 gallon AST, 1-500 gallon AST, 1-750 gallon AST located on the main floor of the facility used to store new lubrication oil, with 1-800 gallon ASTs in the basement used to store used oil. As noted previously, several reporting requirements associated with electronic reporting into CERS have not been completed and must be updated, including the site map, chemical inventory, emergency response and contingency plan, business owner/operator information... Additionally, no employee training records were available for review to confirm that staff has been trained to a level appropriate with their position. No current permit from ACDEH is available onsite. According to Mr. Lee Safety Kleen [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete a previously scheduled inspection, but Mr. Lee was not present for the inspection as previously arranged. For a detailed narrative of the facility information and inspection see the HMBP inspection report.

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

Coordinates:
Site ID: 373072
Facility Name: Speed Oil Change Center
Env Int Type Code: HWG
Program ID: 10676683
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.726760
Longitude: -122.201230

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

Affiliation Type Desc: Document Preparer
Entity Name: Zachary James
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
OIL CHANGERS #103 (Continued)

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

Affiliation Type Desc: Environmental Contact
Entity Name: KYU LEE
Entity Title: Not reported
Affiliation Address: 5225 Shattuck Avenue
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94609
Affiliation Phone: (510) 368-6363

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 Hegenburger Road
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94621
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Zachary James
Entity Title: Vendor
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: SPEED OIL CHANGE CENTER
Entity Title: Not reported
Affiliation Address: 5225 Shattuck Avenue
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94609
Affiliation Phone: (510) 985-1010

Affiliation Type Desc: Operator
Entity Name: KYU LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 553-0800

Affiliation Type Desc: Parent Corporation
Entity Name: 10 Minute Speed Oil Change

TC5352928.2s  Page 309
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<td>Primary Emergency Contact</td>
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<td>KYU LEE</td>
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<td>Entity Title</td>
<td>GENERAL MANAGER</td>
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<td>Affiliation Type Desc</td>
<td>Secondary Emergency Contact</td>
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<tr>
<td>Entity Name</td>
<td>Janice Lee</td>
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**J54**  
**10 MINUTE SPEED OIL CHANGE CENTER**  
**AST** A100416763  
**South**  
**2 HEGENBERGER RD**  
**OAKLAND, CA  94621**  
**0.231 mi.**  
**1219 ft.**  
**Site 3 of 4 in cluster J**  
**Relative:** Higher  
**Actual:** 8 ft.

**Certified Unified Program Agencies:** Not reported  
**Owner:** Speed Oil Change Center  
**Total Gallons:** Not reported  
**CERSID:** 10676683  
**Facility ID:** Not reported  
**Business Name:** 10 Minute Speed Oil Change  
**Phone:** 510-368-6363  
**Fax:** Not reported  
**Mailing Address:** 2 Hegenburger Road  
**Mailing Address City:** Oakland  
**Mailing Address State:** CA  
**Mailing Address Zip Code:** 94621  
**Operator Name:** Kyu Lee  
**Operator Phone:** 510-553-0800  
**Owner Phone:** 510-985-1010  
**Owner Mail Address:** 5225 Shattuck Avenue  
**Owner State:** CA  
**Owner Zip Code:** 94609  
**Owner Country:** United States  
**Property Owner Name:** Not reported  
**Property Owner Phone:** Not reported  
**Property Owner Mailing Address:** Not reported
### 10 MINUTE SPEED OIL CHANGE CENTER (Continued)

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<td>EPA ID Number</td>
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**J55 PACIFIC CAR RENTAL OF OAKLAND**

**South**

**2 HEGENBERGER RD**

**OAKLAND, CA  94621**

**0.231 mi.**

**1219 ft.**

**Site 4 of 4 in cluster J**

**Relative: Higher**

**Actual: 8 ft.**

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<td>Number Of Tanks:</td>
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**10 MINUTE SPEED OIL CHANGE CENTER**
PACIFIC CAR RENTAL OF OAKLAND  (Continued)  

**Active Date:** Not reported  
**Tank Use:** OIL  
**STG:** WASTE  
**Content:** WASTE OIL  
**Number Of Tanks:** Not reported

---

**K56 ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER  
UST U003804903  
0.250 mi.  
1319 ft.  
Site 1 of 4 in cluster K**

**Relative:** Higher  
**Actual:** 10 ft.

**Higher**

**USST:**  
**Facility ID:** 165  
**Permitting Agency:** OAKLAND, CITY OF  
**Latitude:** 37.7310135  
**Longitude:** -122.1941061

**Actual**

**Facility ID:** Not reported  
**Permitting Agency:** Alameda County Environmental Health  
**Latitude:** 37.72984  
**Longitude:** -122.19547

**ALAMEDA CO. UST:**  
**Facility ID:** FA0321229  
**Facility Status:** Active  
**Program Element:** 4101  
**Description:** UNDERGROUND STORAGE TANK 1 CONTAINER  
**Inspection Date:** 09/25/2018  
**Closed:** Not reported  
**Owner Name:** Enterprise Rent-A-Car Company of San Francisco, LLC  
**Owner ID:** OW0324490  
**Fstatus Decode:** Open
### K57
**ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER**
**S103634706**

**Site:** Site 2 of 4 in cluster K

- **Relative:** Higher
- **Actual:** 10 ft.

#### Map Findings
- **Map ID:** 1319 ft. Site 2 of 4 in cluster K
- **Distance:** 0.250 mi.
- **Elevation:** 1319 ft.

#### AST
- **EPA ID Number:** A100419791
- **EDR ID Number:** N/A

#### Site Information
- **Address:** 165 98TH AVE, OAKLAND, CA 94603
- **Database:** SWEEPS UST
- **Number Of Tanks:** 1

#### Tank Details
- **Certified Unified Program Agencies:** Not reported
- **Facility ID:** Not reported
- **Business Name:** Enterprise Holdings, Inc.
- **Operator Name:** Enterprise Rent-A-Car Company of San Francisco LLC
- **Owner:** Enterprise Rent-A-Car Company of San Francisco LLC
- **Property Owner Name:** United States
- **Property Owner Phone:** 925 609 6900
- **Fax:** 510 662 4835
- **Mailing Address:** 3000 Executive Parkway, Suite 225, San Ramon, CA 94583
- **Owner Country:** United States
- **Property Owner Zip Code:** 94583
- **Operator Phone:** 925 609 6900
- **Owner Mail Address:** 3000 Executive Parkway, Suite 225, San Ramon, CA 94583
- **Owner State:** CA
- **Operator Name:** Enterprise Rent-A-Car Company of San Francisco LLC
- **Owner Phone:** 925 609 6900
- **Owner Mail Address:** 3000 Executive Parkway, Suite 225, San Ramon, CA 94583
- **Owner Country:** United States
- **Owner Zip Code:** 94583
- **Owner Name:** Not reported
- **Property Owner Phone:** Not reported
- **Property Owner Mailing Address:** Not reported
- **Property Owner City:** Not reported
- **Property Owner State:** Not reported
- **Property Owner Zip Code:** Not reported
- **Property Owner Name:** Not reported

#### Additional Details
- **Regulation:** REG UNLEADED
- **Number Of Tanks:** 1

---

### K58
**ALAMO RENT-A-CAR INC.**

**S103634706**

**Site:** Site 3 of 4 in cluster K

- **Relative:** Higher
- **Actual:** 10 ft.

#### Map Findings
- **Map ID:** 1319 ft. Site 3 of 4 in cluster K
- **Distance:** 0.250 mi.
- **Elevation:** 1319 ft.

#### SWEEPS UST
- **EPA ID Number:** S103634706
- **EDR ID Number:** N/A

#### Site Information
- **Address:** 165 98TH AVE, OAKLAND, CA 94603
- **Database:** SWEEPS UST
- **Number Of Tanks:** 1

#### Tank Details
- **Certified Unified Program Agencies:** Not reported
- **Facility ID:** Not reported
- **Business Name:** Not reported
- **Owner:** Not reported
- **Property Owner Name:** Not reported
- **Property Owner Phone:** Not reported
- **Fax:** Not reported
- **Mailing Address:** Not reported
- **Owner Country:** Not reported
- **Property Owner Zip Code:** Not reported
- **Operator Name:** Not reported
- **Owner Mail Address:** Not reported
- **Owner State:** Not reported
- **Operator Phone:** Not reported
- **Owner Mail Address:** Not reported
- **Owner Zip Code:** Not reported
- **Owner Name:** Not reported
- **Property Owner Phone:** Not reported
- **Property Owner Mailing Address:** Not reported
- **Property Owner City:** Not reported
- **Property Owner State:** Not reported
- **Property Owner Zip Code:** Not reported
- **Property Owner Name:** Not reported

#### Additional Details
- **Regulation:** REG UNLEADED
- **Number Of Tanks:** 1
Enterprise/Alamo/National Oakland Service Center

CERS
CERS HAZ WASTE
CERS TANKS

K59

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Errors in the 2015 CERS submittal in the Operating Permit Application-Tank Information. CORRECTIVE ACTION: Corrected CERS forms will be emailed to the Environmental Contact to make the corrections to CERS. Submit corrections into CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Chemical inventory entered into CERS does not match actual inventory on site. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan indicates a 500 gallon mobile tank for gasoline. CORRECTIVE ACTION: Revise chemical inventory to meet actual inventory on site and upload to CERS. Register under APSA in CERS.

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

HMBP training shall be documented electronically or by hard copy and...
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to visually inspect all spill containers and UDC sumps, dates they were done. During the monthly inspection, the designated operator shall visually inspect all spill containers and UDC sumps, and ensure that the monitoring equipment is positioned correctly.

Violation Notes: OBSERVATION: The designated operator failed to visually inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Failure to complete the uniform hazardous waste manifest exception reports have been filed. CORRECTIVE ACTION: If after 30 days of shipping waste off site a completed manifest has not been received, the generator must begin investigation to find the completed manifest. If after 45 days the completed manifest has not been received an exception report must be filed with DTSC.

Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

Failure to inspect for liquid/debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description:

Violation Notes:

OBSERVATION: The designated operator failed to visually inspect for leaks, water, or debris during the November 2016 monthly inspection(s). The November 2016 designated operator report was not found on site and therefore, it could not be verified that the monthly inspection was completed. The designated operator failed to check and note the correct test dates for the secondary containment test on the October 2016 through April 2017 designated operator monthly inspection report, the test dates on the report is 5-11-15 instead of 5-4-15. The December 2016 designated operator monthly inspection report did not have the alarm history attached. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. During the monthly inspection, the designated operator shall visually inspect all spill containers and UDC sumps, and any tank top sump that had an alarm [Truncated]

Violation Division: Alameda County Environmental Health
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<td>Citation:</td>
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<td>Violation Description:</td>
<td>Failure of the leak detection equipment to be properly programmed or properly operated.</td>
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<td>Violation Notes:</td>
<td>OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.</td>
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<td>Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.</td>
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<td>Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)</td>
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<td>Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.</td>
</tr>
<tr>
<td>Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: One black metal 55 gallon open top drum containing waste coolant with hazardous waste label accumulation date of 1/29/15 exceeds 180 days. CORRECTIVE ACTIONS: Immediately contact a hazardous waste transporter and dispose of waste coolant under manifest. Submit a copy of the manifest to: <a href="mailto:jerry.yoshioka@acgov.org">jerry.yoshioka@acgov.org</a></td>
</tr>
<tr>
<td>Violation Division:</td>
</tr>
<tr>
<td>Violation Program:</td>
</tr>
<tr>
<td>Violation Source:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID: 28464</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Name:  Enterprise/Alamo/National Oakland Service Center</td>
</tr>
<tr>
<td>Violation Date:  10-06-2015</td>
</tr>
<tr>
<td>Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)</td>
</tr>
<tr>
<td>Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated</td>
</tr>
</tbody>
</table>
map, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/13), 003817849 (6/7/13), 004405717 (11/25/14), 004399539 (9/5/14), 004258644 (5/23/14) 004996118 (6/17/15), 004786324 (4/29/15). CORRECTIVE ACTION: Obtain completed manifests or submit Exception Reports to DTSC. Submit documentation to ACDEH. Send copies to: jerry.yoshioka@acgov.org

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: An approved copy of the monitoring plan was not found on site. A copy of this plan shall be retained on site at all times or facility personnel on site has access to online CERS account. CORRECTIVE ACTION: Immediately locate and retain a copy on site. Provide verification to the CUPA by October 25, 2017.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 11-17-2015
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Aboveground storage tank has not been entered in the CERS Business Activities. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence of the aboveground storage tank.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Observations: DO reports for July and September 2016 were not available for review during the inspection. The facility is required to maintain 1 complete year of DO reports onsite. Corrective Action: obtain the DO reports noted above, maintain the reports onsite and notify ACDEH when the DO reports have been obtained.

Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95, Section(s) 25508(a)(1) - California Health and Safety Code, Chapter 6.95.
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Unable to review training records. CORRECTIVE ACTION: HMBP training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16, Section(s) 2715(f) - California Code of Regulations, Title 23, Chapter 16.
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: The designated operator employee training for all employees was not performed. Only two employees received training by the designated operator, however there are 3 employees that fuel vehicles and 17 employees that work in the service center. The designated operator shall document the training on a required form for facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility’s best management practices 2. Employee’s role with regard to monitoring equipment as specified in the facility’s monitoring plan 3. Employee’s role with regard to spills and overfills as specified in the facility’s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms. *CORRECTIVE ACTION: Ensure that employees have been trained by the designated [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.75, Section(s) 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75.
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: "OBSERVATION: The November 2016 designated operator inspection report was not available for review. Copies of the designated operator monthly inspections for the last 12 months should be maintained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit a copy of the November 2016 designated operator report to the CUPA by October 25, 2017.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: One 55-gallon black open-top metal drum containing waste gasoline missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Violation ID Number: S121759724

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 stored in the primary containment into the secondary containment.

Violation Notes:
OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Emergency Response/Contingency Plan requires updating of Local Unified Agency phone number to ACDEH (510) 567-6700. CORRECTIVE ACTION: Revise the Emergency Response/Contingency Plan and upload to CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 11-17-2015
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.

Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: APSA program fee has not been paid. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence of the aboveground storage tank.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/27/2017. OBSERVATION: UST facility tank information is not current in CERS. Line item 490-6 for Tank ID #T1-Regular needs to be wet instead of dry and line item 490-72 and line item 490-73 should be changed to facility personnel that is employed at the facility and not the testing company personnel. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Submit and maintain accurate UST Tank
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-03-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 10/03/2016. Observations: liquid was observed in the spill bucket. Spill buckets are required to be free of liquid and debris. Corrective Action: all liquid was removed from the spill bucket and the violation was corrected during the inspection.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Monitoring Procedures submitted to CERS are not approved. CORRECTIVE ACTION: Corrected Monitoring Procedures will be emailed to the operator. Submit corrections into CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Alameda County Environmental Health
Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH staff completed a previously scheduled annual monitoring system testing and certification. ACDEH staff arrived onsite and met with Jeff Haro, who granted permission to complete the inspection. Facility information has been submitted, reviewed and accepted in the CERS system. The facility has a valid UST permit to operate from ACDEH. Enterprise operates 1-12000 gallon UST, which is used to service the rental vehicle fleet. During the inspection liquid was observed in the spill bucket, the liquid was removed during the inspection. In addition, a 208 electronic leak detection sensor located in the fill.
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

sump was not in the correct position, the sensor was repositioned during the inspection. Employee training for staff was completed on 6/2016. During a review of the monthly designated operator inspection reports ACDEH staff noted that the facility does not have one complete year of reports, with July 2016 and September 2016 missing. The facility is required to a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CAL000351064 Initial Hazardous Waste Generator (HWG) inspection conducted on October 6, 2015, by Alameda County Department of Environmental Health (ACDEH). Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. Hazardous waste streams: Used Oil, drained used oil filters, waste coolant, waste gasoline, oily water, waste solvent. All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. Notify Jerry Yoshioka at jerry.yoshioka@acgov.org

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CERS ID 10408885 Initial inspection Hazardous Material Business Plan (HMBP) conducted by Alameda County Department of Environmental Health (ACDEH) on October 6, 2015. Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, manager. There is one 12,000 gallon Regular Unleaded gasoline in a double walled fiberglass underground storage tank. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan lists a 500 gallon mobile tank for gasoline which I did not observe during the inspection. The last submittal into CERS to Alameda County Department of Environmental Health on March 5, 2015. Annual submittal into CERS is required by Alameda County Department of Environmental Health. All violations noted in this Hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

Initial inspection conducted by Alameda County Department of Environmental Health (ACDEH) on October 6, 2015. Darren Sciume of Tanknology is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. There is one 12,000 gallon Regular Unleaded double walled fiberglass underground storage tank. The last Secondary Containment (SB 989) test on file is dated May 27, 2009. Failed piping secondaries at UDC 1/2 and were repaired and retested on May 4, 2015. The dispenser UDC 3/4 sensor has failed and needs to be replaced and retested. One of the floats on the ATG probe was replaced. All violations observed in this Underground Storage Tank inspection report are to be corrected within 30 days (unless otherwise noted) and proof of those corrections [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER 165 98TH AVENUE OAKLAND, CA Initial Aboveground Storage Tank inspection conducted by Alameda County Department of Environmental Health on October 16, 2015. Consent to inspect and inspection report reviewed with Mr. Hattori. The inspection report was not signed by the facility. It was written after the inspection once the program element was received. The aboveground storage tank was not on site. The tank is periodically brought on site to capture waste gasoline from vehicle fuel tanks. The tank is brought on site during the summer months. The SPCC plan was certified by registered engineer in February 2015. The facility is following the inspection schedule and using the checklists in the SPCC plan.

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

Coordinates:
Site ID: 28464
Facility Name: Enterprise/Alamo/National Oakland Service Center
Env Int Type Code: HWG
Program ID: 10408885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.729840
Longitude: -122.195470

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
**ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER** (Continued)  

<table>
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<tr>
<th>Affiliation Zip:</th>
<th>94502-6577</th>
</tr>
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<tbody>
<tr>
<td>Affiliation Phone:</td>
<td>(510) 567-6700</td>
</tr>
<tr>
<td>Affiliation Type Desc:</td>
<td>Document Preparer</td>
</tr>
<tr>
<td>Entity Name:</td>
<td>Carmen Goodell</td>
</tr>
<tr>
<td>Entity Title:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Affiliation Address:</td>
<td>Not reported</td>
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</tr>
</tbody>
</table>

| Affiliation Type Desc:   | Environmental Contact |
| Entity Name:             | Julius Santos |
| Entity Title:            | Not reported |
| Affiliation Address:     | 778 Burlway Rd |
| Affiliation City:        | Burlingame |
| Affiliation State:       | CA |
| Affiliation Country:     | Not reported |
| Affiliation Zip:         | 94010 |
| Affiliation Phone:       | (650) 685-6063 |

| Affiliation Type Desc:   | Facility Mailing Address |
| Entity Name:             | Mailing Address |
| Entity Title:            | Not reported |
| Affiliation Address:     | 2633 Camino Ramon, Ste. 400 |
| Affiliation City:        | San Ramon |
| Affiliation State:       | CA |
| Affiliation Country:     | Not reported |
| Affiliation Zip:         | 94583 |
| Affiliation Phone:       | Not reported |

| Affiliation Type Desc:   | Identification Signer |
| Entity Name:             | Carmen Goodell |
| Entity Title:            | Project Manager |
| Affiliation Address:     | Not reported |
| Affiliation City:        | Not reported |
| Affiliation State:       | Not reported |
| Affiliation Country:     | Not reported |
| Affiliation Zip:         | Not reported |
| Affiliation Phone:       | Not reported |

| Affiliation Type Desc:   | Legal Owner |
| Entity Name:             | ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC |
| Entity Title:            | Not reported |
| Affiliation Address:     | 2633 Camino Ramon, Ste. 400 |
| Affiliation City:        | San Ramon |
| Affiliation State:       | CA |
| Affiliation Country:     | United States |
| Affiliation Zip:         | 94583 |
| Affiliation Phone:       | (925) 464-5100 |

| Affiliation Type Desc:   | Operator |
| Entity Name:             | Enterprise Rent-A-Car Company of San Francisco LLC |
| Entity Title:            | Not reported |
| Affiliation Address:     | Not reported |
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER  (Continued)  S121759724

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 464-5100

Affiliation Type Desc: Parent Corporation
Entity Name: Enterprise Holdings, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Jeff Haro
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 570-6170

Affiliation Type Desc: Property Owner
Entity Name: Ratto Land Company, a California general partnership
Entity Title: Not reported
Affiliation Address: PO Box 6104
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94603
Affiliation Phone: (209) 988-7111

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Henry Singh
Entity Title: Regional Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 760-0075

Affiliation Type Desc: UST Permit Applicant
Entity Name: Vicky Wiraatmadja
Entity Title: Staff Environmental Scientist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 874-3186

Affiliation Type Desc: UST Property Owner Name
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued) S121759724

Entity Name: Enterprise Rent-A-Car Company of San Francisco LLC
Entity Title: Not reported
Affiliation Address: 2633 Camino Ramon, Ste. 400
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 464-5100
Affiliation Type Desc: UST Tank Operator

Entity Name: ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC
Entity Title: Not reported
Affiliation Address: 2633 Camino Ramon, Ste. 400
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 464-5100
Affiliation Type Desc: UST Tank Owner

CERS HAZ WASTE:
Site ID: 28464
CERS ID: 10408885
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Errors in the 2015 CERS submittal in the Operating Permit Application-Tank Information. CORRECTIVE ACTION: Corrected CERS forms will be emailed to the Environmental Contact to make the corrections to CERS. Submit corrections into CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Chemical inventory entered into CERS does not match actual inventory on site. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan indicates a 500 gallon mobile tank for gasoline. CORRECTIVE ACTION: Revise chemical inventory to meet actual inventory on site and upload to CERS. Register under APSA in CERS.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: OBSERVATION: Unable to review training records. CORRECTIVE ACTION: HMBP training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.

Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/13), 003817849 (6/7/13), 004405717 (11/25/14), 004399539 (9/5/14), 004258644 (5/23/14), 004966118 (6/17/15), 004786324 (4/29/15) No manifest exception reports have been filed. CORRECTIVE ACTION: If after 30 day of shipping waste off site a completed manifest has not been received, the generator must begin investigation to find the completed manifest. If after 45 days the completed manifest has not been received an exception report must be filed with DTSC.

Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS
Enterprise/Alamo/National Oakland Service Center (Continued)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: OBSERVATION: The designated operator failed to visually inspect for leaks, water, or debris during the November 2016 monthly inspection(s). The November 2016 designated operator report was not found on site and therefore, it could not be verified that the monthly inspection was completed. The designated operator failed to check and note the correct test dates for the secondary containment test on the October 2016 through April 2017 designated operator monthly inspection report, the test dates on the report is 5-11-15 instead of 5-4-15. The December 2016 designated operator monthly inspection report did not have the alarm history attached. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. During the monthly inspection, the designated operator shall visually inspect all spill containers and UDC sumps, and any tank top sump that had an alarm [Truncated]
<table>
<thead>
<tr>
<th>Violation Program</th>
<th>UST</th>
</tr>
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<tbody>
<tr>
<td>Site ID</td>
<td>28464</td>
</tr>
<tr>
<td>Site Name</td>
<td>Enterprise/Alamo/National Oakland Service Center</td>
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<tr>
<td>Violation Date</td>
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<tr>
<td>Citation</td>
<td>22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.</td>
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<tr>
<td>Violation Notes</td>
<td>Returned to compliance on 12/04/2015. OBSERVATION: One black metal 55 gallon open top drum containing waste coolant with hazardous waste label accumulation date of 1/29/15 exceeds 180 days. CORRECTIVE ACTIONS: Immediately contact a hazardous waste transporter and dispose of waste coolant under manifest. Submit a copy of the manifest to: <a href="mailto:jerry.yoshioka@acgov.org">jerry.yoshioka@acgov.org</a></td>
</tr>
<tr>
<td>Violation Division</td>
<td>Alameda County Environmental Health</td>
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<tr>
<td>Violation Program</td>
<td>HW</td>
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<td>Citation</td>
<td>22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.</td>
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<td>Violation Notes</td>
<td>Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/13), 003817849 (6/7/13),004405717 (11/25/14),004399539 (9/5/14), 004258644 (5/23/14)004996118 (6/17/15), 004786324 (4/29/15). CORRECTIVE ACTION: Obtain completed manifests or submit Exception Reports to DTSC. Submit documentation to ACDEH. Send copies to: <a href="mailto:jerry.yoshioka@acgov.org">jerry.yoshioka@acgov.org</a></td>
</tr>
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<td>Site Name</td>
<td>Enterprise/Alamo/National Oakland Service Center</td>
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<tr>
<td>Violation Date</td>
<td>09-25-2017</td>
</tr>
<tr>
<td>Citation</td>
<td>23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)</td>
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<tr>
<td>Violation Description</td>
<td>Failure to have a UST Monitoring Plan available on site.</td>
</tr>
<tr>
<td>Violation Notes</td>
<td>OBSERVATION: An approved copy of the monitoring plan was not found on site. A copy of this plan shall be retained on site at all times or facility personnel on site has access to on line CERS account. CORRECTIVE ACTION: Immediately locate and retain a copy on site. Provide verification to the CUPA by October 25, 2017.</td>
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<td>Violation Division</td>
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<td>Violation Date</td>
<td>11-17-2015</td>
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<tr>
<td>Citation</td>
<td>HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter</td>
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</table>
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Site Name: Enterprise/Alamo/National Oakland Service Center

Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Aboveground storage tank has not been entered in the CERS Business Activities. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence of the aboveground storage tank.

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

Site ID: 28464
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Observations: DO reports for July and September 2016 were not available for review during the inspection. The facility is required to maintain 1 complete year of DO reports onsite. Corrective Action: obtain the DO reports noted above, maintain the reports onsite and notify ACDEH when the DO reports have been obtained.

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

Site ID: 28464
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Unable to review training records. CORRECTIVE ACTION: HMBP training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.

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

Site ID: 28464
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: The designated operator employee training for all employees was not performed. Only two employees received training by the designated operator, however there are 3 employees that fuel vehicles and 17 employees that work in the service center. The designated operator shall document the training on a required form for facility employees for which he or she is responsible in the proper...
operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility's best management practices. 2. Employee's role with regard to monitoring equipment as specified in the facility's monitoring plan. 3. Employee's role with regard to spills and overfills as specified in the facility's response plan. 4. Name of the contact person(s) for emergencies and monitoring equipment alarms. "CORRECTIVE ACTION: Ensure that employees have been trained by the designated [Truncated]"

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: *OBSERVATION: The November 2016 designated operator inspection report was not available for review. Copies of the designated operator monthly inspections for the last 12 months should be maintained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous
enterprise/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: One 55-gallon black open-top metal drum containing waste gasoline missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Emergency Response/Contingency Plan requires updating of Local Unified Agency phone number to ACDEH (510) 567-6700. CORRECTIVE ACTION: Revise the Emergency Response/Contingency Plan and upload to CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER  (Continued)

Site ID: 28464  
Site Name: Enterprise/Alamo/National Oakland Service Center  
Violation Date: 12-04-2015  
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)  
Violation Description: Failure to pay the APSA Program fee.  
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: APSA program fee has not been paid. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence of the aboveground storage tank.  
Violation Division: Alameda County Environmental Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 28464  
Site Name: Enterprise/Alamo/National Oakland Service Center  
Violation Date: 10-03-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 10/03/2016. Observations: liquid was observed in the spill bucket. Spill buckets are required to be free of liquid and debris. Corrective Action: all liquid was removed from the spill bucket and the violation was corrected during the inspection.  
Violation Division: Alameda County Environmental Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 28464  
Site Name: Enterprise/Alamo/National Oakland Service Center  
Violation Date: 10-06-2015  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to maintain on site an approved monitoring plan.  
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Monitoring Procedures submitted to CERS are not approved. CORRECTIVE ACTION: Corrected Monitoring Procedures will be emailed to the operator.
Submit corrections into CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724


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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH staff completed a previously scheduled annual monitoring system testing and certification. ACDEH staff arrived onsite and met with Jeff Haro, who granted permission to complete the inspection. Facility information has been submitted, reviewed and accepted in the CERS system. The facility has a valid UST permit to operate from ACDEH. Enterprise operates 1-12000 gallon UST, which is used to service the rental vehicle fleet. During the inspection liquid was observed in the spill bucket, the liquid was removed during the inspection. In addition, a 208 electronic leak detection sensor located in the fill sump was not in the correct position, the sensor was repositioned during the inspection. Employee training for staff was completed on 6/2016. During a review of the monthly designated operator inspection reposts ACDEH staff noted that the facility does not have one complete year of reports, with July 2016 and September 2016 missing. The facility is required to a [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CAL000351064 Initial Hazardous Waste Generator (HWG) inspection conducted on October 6, 2015, by Alameda County Department of Environmental Health (ACDEH). Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. Hazardous waste streams: Used Oil, drained used oil filters, waste coolant, waste gasoline, oily water, waste solvent. All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. Notify Jerry Yoshioka at jerry.yoshioka@acgov.org

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

Eval General Type: Compliance Evaluation Inspection
The aboveground storage tank was not on site. The tank is periodically retested. One of the floats on the ATG probe was replaced. All secondaries at UDC 1/2 and were repaired and retested on May 4, 2015. The dispenser UDC 3/4 sensor has failed and needs to be replaced and retested. One of the float on the ATG probe was replaced. All violations observed in this Underground Storage Tank inspection report are to be corrected within 30 days (unless otherwise noted) and proof of those corrections [Truncated]
ENTEPRIZE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

- The SPCC plan was certified by a registered engineer in February 2015.
- The facility follows the inspection schedule and uses checklists in the SPCC plan.
- Eval Division: Alameda County Environmental Health
- Eval Program: APSA
- Eval Source: CERS
- Coordinates: Site ID: 28464
- Facility Name: Enterprise/Alamo/National Oakland Service Center
- Env Int Type Code: HWG
- Program ID: 10408885
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 37.729840
- Longitude: -122.195470

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

Affiliation:
- Affiliation Type Desc: Document Preparer
- Entity Name: Carmen Goodell
- 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:
- Affiliation Type Desc: Environmental Contact
- Entity Name: Julius Santos
- Entity Title: Not reported
- Affiliation Address: 778 Burlway Rd
- Affiliation City: Burlingame
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 94010
- Affiliation Phone: (650) 685-6063

Affiliation:
- Affiliation Type Desc: Facility Mailing Address
- Entity Name: Mailing Address
- Entity Title: Not reported
- Affiliation Address: 2633 Camino Ramon, Ste. 400
- Affiliation City: San Ramon
- Affiliation State: CA
- Affiliation Country: Not reported
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<tr>
<th>Entity Name</th>
<th>Carmen Goodell</th>
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<tr>
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<td>Project Manager</td>
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<tr>
<td>Affiliation Zip</td>
<td>94583</td>
</tr>
<tr>
<td>Affiliation Phone</td>
<td>(925) 464-5100</td>
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<tr>
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<td>Affiliation Phone</td>
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<tr>
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<tr>
<th>Entity Name</th>
<th>Jeff Haro</th>
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<tr>
<td>Entity Title</td>
<td>Maintenance Manager</td>
</tr>
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ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  

| Affiliation City:                  | Oakland                  |
| Affiliation State:                | CA                       |
| Affiliation Country:              | United States            |
| Affiliation Zip:                  | 94603                    |
| Affiliation Phone:                | (209) 988-7111           |

| Affiliation Type Desc:            | Secondary Emergency Contact |
| Entity Name:                     | Henry Singh               |
| Entity Title:                    | Regional Maintenance Manager |
| Affiliation Address:             | Not reported              |
| Affiliation City:                | Not reported              |
| Affiliation State:               | Not reported              |
| Affiliation Country:             | Not reported              |
| Affiliation Zip:                 | Not reported              |
| Affiliation Phone:               | (415) 760-0075           |

| Affiliation Type Desc:           | UST Permit Applicant     |
| Entity Name:                    | Vicky Wiraatmadja        |
| Entity Title:                   | Staff Environmental Scientist |
| Affiliation Address:            | Not reported              |
| Affiliation City:               | Not reported              |
| Affiliation State:              | Not reported              |
| Affiliation Country:            | Not reported              |
| Affiliation Zip:                | Not reported              |
| Affiliation Phone:              | (510) 874-3186           |

| Affiliation Type Desc:           | UST Property Owner Name  |
| Entity Name:                    | Enterprise Rent-A-Car Company of San Francisco LLC |
| Entity Title:                   | Not reported              |
| Affiliation Address:            | 2633 Camino Ramon, Ste. 400 |
| Affiliation City:               | San Ramon                 |
| Affiliation State:              | CA                        |
| Affiliation Country:            | United States             |
| Affiliation Zip:                | 94583                     |
| Affiliation Phone:              | (925) 464-5100            |

| Affiliation Type Desc:           | UST Tank Operator        |
| Entity Name:                    | ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC |
| Entity Title:                   | Not reported              |
| Affiliation Address:            | 2633 Camino Ramon, Ste. 400 |
| Affiliation City:               | San Ramon                 |
| Affiliation State:              | CA                        |
| Affiliation Country:            | United States             |
| Affiliation Zip:                | 94583                     |
| Affiliation Phone:              | (925) 464-5100            |

| Affiliation Type Desc:           | UST Tank Owner            |
| Entity Name:                    | ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC |
| Entity Title:                   | Not reported              |
| Affiliation Address:            | 2633 Camino Ramon, Ste. 400 |
| Affiliation City:               | San Ramon                 |
| Affiliation State:              | CA                        |
| Affiliation Country:            | United States             |
| Affiliation Zip:                | 94583                     |
| Affiliation Phone:              | (925) 464-5100            |
### CERS TANKS:

**Site ID:** 28464  
**CERS ID:** 10408885  
**CERS Description:** Aboveground Petroleum Storage

#### Violations:

**Site ID:** 28464  
**Site Name:** Enterprise/Alamo/National Oakland Service Center  
**Violation Date:** 10-06-2015  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Description:** Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
**Violation Notes:** Returned to compliance on 12/04/2015. OBSERVATION: Returned to compliance on 12/04/2015. OBSERVATION: Chemical inventory entered into CERS does not match actual inventory on site. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan indicates a 500 gallon mobile tank for gasoline. CORRECTIVE ACTION: Revise chemical inventory to meet actual inventory on site and upload to CERS. Register under APSA in CERS.  
**Violation Division:** Alameda County Environmental Health  
**Violation Program:** HMRRP  
**Violation Source:** CERS
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/13), 003817849 (6/7/13), 004405717 (11/25/14), 004399539 (9/5/14), 004258644 (5/23/14), 004996118 (6/17/15), 004786324 (4/29/15) No manifest exception reports have been filed. CORRECTIVE ACTION: If after 30 days of shipping waste off site a completed manifest has not been received, the generator must begin investigation to find the completed manifest. If after 45 days the completed manifest has not been received an exception report must be filed with DTSC.
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and respond to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: OBSERVATION: The designated operator failed to visually inspect for leaks, water, or debris during the November 2016 monthly inspection(s). The November 2016 designated operator report was not found on site and therefore, it could not be verified that the monthly inspection was completed. The designated operator failed to check and note the correct test dates for the secondary containment test on the October 2016 through April 2017 designated operator monthly inspection report, the test dates on the report is 5-11-15 instead of 5-4-15. The December 2016 designated operator monthly inspection report did not have the alarm history attached. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. During the monthly inspection, the designated operator shall visually inspect all spill containers and UDC sumps, and any tank top sump that had an alarm [Truncated]
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
### Site ID: 28464
**Site Name:** Enterprise/Alamo/National Oakland Service Center  
**Violation Date:** 10-06-2015  
**Citation:** 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

**Violation Description:** Failure of the leak detection equipment to be properly programmed or properly operated.

**Violation Notes:** OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

### Site ID: 28464
**Site Name:** Enterprise/Alamo/National Oakland Service Center  
**Violation Date:** 10-01-2015  
**Citation:** 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)

**Violation Description:** Failure of the leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

**Violation Notes:** Returned to compliance on 10/03/2016. Observations: the 208 electronic sensor in the fill sump was not positioned correctly. Corrective Action: all electronic sensor used for leak detection must be properly positioned to detect a leak as early as possible. The sensor was repositioned and the violation was corrected during the inspection.

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

### Site ID: 28464
**Site Name:** Enterprise/Alamo/National Oakland Service Center  
**Violation Date:** 10-06-2015  
**Citation:** 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

**Violation Description:** Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

**Violation Notes:** Returned to compliance on 12/04/2015. OBSERVATION: One black metal 55 gallon open top drum containing waste coolant with hazardous waste label accumulation date of 1/29/15 exceeds 180 days. CORRECTIVE ACTIONS: Immediately contact a hazardous waste transporter and dispose of waste coolant under manifest. Submit a copy of the manifest to: jerry.yoshioka@acgov.org

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

### Site ID: 28464
**Site Name:** Enterprise/Alamo/National Oakland Service Center  
**Violation Date:** 10-06-2015  
**Citation:** 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

**Violation Description:** Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

**Violation Notes:** Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/15), 003817849
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

(6/7/13), 004405717 (11/25/14), 004399539 (9/5/14), 004258644
(5/23/14) 004996118 (6/17/15), 004786324 (4/29/15). CORRECTIVE ACTION:
Obtain completed manifests or submit Exception Reports to DTSC. Submit
documentation to ACDEH. Send copies to: jerry.yoshioka@acgov.org

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: An approved copy of the monitoring plan was not found on
site. A copy of this plan shall be retained on site at all times or
facility personnel on site has access to on line CERS account.
CORRECTIVE ACTION: Immediately locate and retain a copy on site.
Provide verification to the CUPA by October 25, 2017.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 11-17-2015
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter
6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Aboveground storage
tank has not been entered in the CERS Business Activities. CORRECTIVE
ACTION: Revise the Business Activities in CERS reflecting the presence
of the aboveground storage tank.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly
inspections for the last 12 months on-site or off-site at a readily
available location, if approved by the UPA.
Violation Notes: Observations: DO reports for July and September 2016 were not
available for review during the inspection. The facility is required
to maintain 1 complete year of DO reports onsite. Corrective Action:
obtain the DO reports noted above, maintain the reports onsite and
notify ACDEH when the DO reports have been obtained.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015

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FAILURE TO HAVE AT LEAST ONE EMPLOYEE PRESENT DURING OPERATING HOURS THAT HAS BEEN TRAINED IN THE PROPER OPERATION AND MAINTENANCE OF THE UST SYSTEM BY A DESIGNATED OPERATOR (DO).

OBSERVATION: The designated operator employee training for all employees was not performed. Only two employees received training by the designated operator, however there are 3 employees that fuel vehicles and 17 employees that work in the service center. The facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility’s best management practices 2. Employee’s role with regard to monitoring equipment as specified in the facility’s monitoring plan 3. Employee’s role with regard to spills and overfills as specified in the facility’s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms. “CORRECTIVE ACTION: Ensure that employees have been trained by the designated [Truncated]
Failure of the UST system to be designed and constructed with a

Failure Description:

Section(s) 29291(b)

HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,

Citation:

10-06-2015

Violation Date:

Enterprise/Alamo/National Oakland Service Center

Site Name:

28464

Site ID:

CERS

Violation Source:

UST

Violation Program:

Alameda County Environmental Health

Violation Division:

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 12/04/2015. OBSERVATION: One 55-gallon black
open-top metal drum containing waste gasoline missing accumulation
start date. CORRECTIVE ACTION: Accumulation start date entered at time
of inspection.

Violation Division:

Alameda County Environmental Health

Violation Program:

HW

Violation Source:

CERS

Site ID:

28464

Site Name:

Enterprise/Alamo/National Oakland Service Center

Violation Date:

10-06-2015

Violation Description:

Failure of the UST system to be designed and constructed with a
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Emergency Response/Contingency Plan requires updating of Local Unified Agency phone number to ACDEH (510) 567-6700. CORRECTIVE ACTION: Revise the Emergency Response/Contingency Plan and upload to CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 11-17-2015
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: APSA program fee has not been paid. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence of the aboveground storage tank.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/27/2017. OBSERVATION: UST facility tank information is not current in CERS. Line item 490-6 for Tank ID #T1-Regular needs to be wet instead of dry and line item 490-72 and line item 490-73 should be changed to facility personnel that is employed at the facility and not the testing company personnel. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Submit and maintain accurate UST Tank information by October 25, 2017.

Violation Division: Alameda County Environmental Health
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-03-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 10/03/2016. Observations: liquid was observed in the spill bucket. Spill buckets are required to be free of liquid and debris. Corrective Action: all liquid was removed from the spill bucket and the violation was corrected during the inspection.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Monitoring Procedures submitted to CERS are not approved. CORRECTIVE ACTION: Corrected Monitoring Procedures will be emailed to the operator. Submit corrections into CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
At the time of my inspection no violations were observed.

The technician was Darren Sciame with Tanknoology who possesses the California UST ICC Certification that expires 6-9-18, the Veeder Root Certification that expires 4-25-17, the Level III Leak Detector Tester 5000 Certification from Tanknoology that expires 10-2-19 and the TLD-1 Line Tester Certification from Tanknoology that expires 10-5-19. All violations noted in the inspection report shall be corrected by October 25, 2017 and verification documentation submitted within the same time frame. The service technician replaced the light bulb for the power on the Veeder Root.

ACDEH staff completed a previously scheduled annual monitoring system testing and certification. ACDEH staff arrived onsite and met with Jeff Haro, who granted permission to complete the inspection. Facility information has been submitted, reviewed and accepted in the CERS system. The facility has a valid UST permit to operate from ACDEH. Enterprise operates 1-12000 gallon UST, which is used to service the rental vehicle fleet. During the inspection liquid was observed in the spill bucket, the liquid was removed during the inspection. In addition, a 208 electronic leak detection sensor located in the fill sump was not in the correct position, the sensor was repositioned during the inspection. Employee training for staff was completed on...
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued) S121759724

6/2016. During a review of the monthly designated operator inspection reports ACDEH staff noted that the facility does not have one complete year of reports, with July 2016 and September 2016 missing. The facility is required to a [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CAL000351064 Initial Hazardous Waste Generator (HWG) inspection conducted on October 6, 2015, by Alameda County Department of Environmental Health (ACDEH). Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. Hazardous waste streams: Used Oil, drained used oil filters, waste coolant, waste gasoline, oily water, waste solvent. All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. Notify Jerry Yoshioka at jerry.yoshioka@acgov.org

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CERS ID 10408885 Initial inspection Hazardous Material Business Plan (HMBP) conducted by Alameda County Department of Environmental Health (ACDEH) on October 6, 2015. Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, manager. There is one 12,000 gallon Regular Unleaded gasoline in a double walled fiberglass underground storage tank. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan lists a 500 gallon mobile tank for gasoline which I did not observe during the inspection. The last submittal into CERS to Alameda County Department of Environmental Health on March 5, 2015. Annual submittal into CERS is required by Alameda County Department of Environmental Health. All violations noted in this Hazardous [Truncated]

Eval Division: Alameda County Environmental Health
Eval Program: HMRRP
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 Initial inspection conducted by Alameda County Department of Environmental Health (ACDEH) on October 6, 2015. Darren Sciume of
Tanknology is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. There is one 12,000 gallon Regular Unleaded double walled fiberglass underground storage tank. The last Secondary Containment (SB 989) test on file is dated May 27, 2009. Failed piping secondaries at UDC 1/2 and were repaired and retested on May 4, 2015. The dispenser UDC 3/4 sensor has failed and needs to be replaced and retested. One of the floats on the ATG probe was replaced. All violations observed in this Underground Storage Tank inspection report are to be corrected within 30 days (unless otherwise noted) and proof of those corrections [Truncated]

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

Coordinates:
Site ID: 28464
Facility Name: Enterprise/Alamo/National Oakland Service Center
Env Int Type Code: HWG
Program ID: 10408885
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.729840
Longitude: -122.195470

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Alameda County Env Health
Entity Title: Not reported
Affiliation Address: 1131 Harbor Parkway, Suite 240
Affiliation City: Alameda
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94502-6577
Affiliation Phone: (510) 567-6700
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<td>Carmen Goodell</td>
<td>Not reported</td>
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<td>Not reported</td>
<td>94010</td>
<td>(650) 685-6063</td>
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<tr>
<td>Environmental Contact</td>
<td>Julius Santos</td>
<td>Not reported</td>
<td>778 Burlway Rd</td>
<td>Burlingame</td>
<td>CA</td>
<td>Not reported</td>
<td>94010</td>
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<td>2633 Camino Ramon, Ste. 400</td>
<td>San Ramon</td>
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<td>Identification Signer</td>
<td>Carmen Goodell</td>
<td>Project Manager</td>
<td>Not reported</td>
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<td>ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC</td>
<td>Not reported</td>
<td>2633 Camino Ramon, Ste. 400</td>
<td>San Ramon</td>
<td>CA</td>
<td>United States</td>
<td>94583</td>
<td>(925) 464-5100</td>
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<tr>
<td>Operator</td>
<td>Enterprise Rent-A-Car Company of San Francisco LLC</td>
<td>Not reported</td>
<td>Not reported</td>
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<tr>
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<tr>
<td>Entity Name:</td>
<td>Jeff Haro</td>
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<tr>
<td>Entity Title:</td>
<td>Maintenance Manager</td>
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<tr>
<td>Affiliation Address:</td>
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<td>Henry Singh</td>
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<td>Regional Maintenance Manager</td>
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<td>Entity Name:</td>
<td>Vicky Wiraatmadja</td>
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<td>Entity Title:</td>
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<td>Entity Name:</td>
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<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
<td>2633 Camino Ramon, Ste. 400</td>
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ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 464-5100

Affiliation Type Desc: UST Tank Operator
Entity Name: ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC
Entity Title: Not reported
Affiliation Address: 2633 Camino Ramon, Ste. 400
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 464-5100

Affiliation Type Desc: UST Tank Owner
Entity Name: ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, LLC
Entity Title: Not reported
Affiliation Address: 2633 Camino Ramon, Ste. 400
Affiliation City: San Ramon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 464-5100

Site ID: 28464
CERS ID: 10408885
CERS Description: Underground Storage Tank

Violations:
Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Errors in the 2015 CERS submittal in the Operating Permit Application-Tank Information. CORRECTIVE ACTION: Corrected CERS forms will be emailed to the Environmental Contact to make the corrections to CERS. Submit corrections into CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

entered into CERS does not match actual inventory on site. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan indicates a 500 gallon mobile tank for gasoline. CORRECTIVE ACTION: Revise chemical inventory to meet actual inventory on site and upload to CERS. Register under APSA in CERS.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: OBSERVATION: Unable to review training records. CORRECTIVE ACTION: HMBP training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/13), 003817849 (6/7/13), 004405717 (11/25/14), 004399539 (9/5/14), 004258644 (5/23/14), 004996118 (6/17/15), 004786324 (4/29/15) No manifest exception reports have been filed. CORRECTIVE ACTION: If after 30 day of shipping waste off site a completed manifest has nt been received, the generator must begin investigation to find the completed manifest. If after 45 days the completed manifest has not been received an exception report must be filed with DTSC.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: OBSERVATION: The designated operator failed to visually inspect for leaks, water, or debris during the November 2016 monthly inspection(s). The November 2016 designated operator report was not found on site and therefore, it could not be verified that the monthly inspection was completed. The designated operator failed to check and note the correct test dates for the secondary containment test on the October 2016 through April 2017 designated operator monthly inspection report, the test dates on the report is 5-11-15 instead of 5-4-15. The December 2016 designated operator monthly inspection report did not have the alarm history attached. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. During the monthly inspection, the designated operator shall visually inspect all spill containers and UDC sumps, and any tank top sump that had an alarm [Truncated]

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-03-2016
Citation: 23 CCR 16 2630(d), 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 10/03/2016. Observations: the 208 electronic sensor in the fill sump was not positioned correctly. Corrective Action: all electronic sensor used for leak detection must be properly positioned to detect a leak as early as possible. The sensor was repositioned and the violation was corrected during the inspection.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: One black metal 55 gallon open top drum containing waste coolant with hazardous waste label accumulation date of 1/29/15 exceeds 180 days. CORRECTIVE ACTIONS: Immediately contact a hazardous waste transporter and dispose of waste coolant under manifest. Submit a copy of the manifest to: jerry.yoshioka@acgov.org
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Generator missing final signed manifest: #003921348 (9/11/13), 003817849 (6/7/13), 004405717 (11/25/14), 004399539 (9/5/14), 004258644 (5/23/14), 004996118 (6/17/15), 004786324 (4/29/15). CORRECTIVE ACTION: Obtain completed manifests or submit Exception Reports to DTSC. Submit documentation to ACDEH. Send copies to: jerry.yoshioka@acgov.org
Violation Division: Alameda County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2712(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(j)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: OBSERVATION: An approved copy of the monitoring plan was not found on site. A copy of this plan shall be retained on site at all times or facility personnel on site has access to on line CERS account.
CORRECTIVE ACTION: Immediately locate and retain a copy on site. Provide verification to the CUPA by October 25, 2017.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 11-17-2015
Citation: HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description: Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Aboveground storage tank has not been entered in the CERS Business Activities. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-03-2016
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Observations: DO reports for July and September 2016 were not available for review during the inspection. The facility is required to maintain 1 complete year of DO reports onsite. Corrective Action: obtain the DO reports noted above, maintain the reports onsite and notify ACDEH when the DO reports have been obtained.
Violation Division: Alameda County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: Unable to review training records. CORRECTIVE ACTION: HMBP training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.
Violation Division: Alameda County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: The designated operator employee training for all employees was not performed. Only two employees received training by the designated operator, however there are 3 employees that fuel vehicles and 17 employees that work in the service center. The designated operator shall document the training on a required form for facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility’s best management practices 2. Employee’s role with regard to monitoring equipment as specified in the facility’s monitoring plan 3. Employee’s role with...
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

regard to spills and overfills as specified in the facility's response
plan 4. Name of the contact person(s) for emergencies and monitoring
equipment alarms. "CORRECTIVE ACTION: Ensure that employees have been
trained by the designated [Truncated]

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 10-06-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 12/04/2015. OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

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

Site ID: 28464
Site Name: Enterprise/Alamo/National Oakland Service Center
Violation Date: 09-25-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: "OBSERVATION: The November 2016 designated operator inspection report was not available for review. Copies of the designated operator monthly inspections for the last 12 months should be maintained on site. CORRECTIVE ACTION: Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit a copy of the November 2016 designated operator report to the CUPA by October 25, 2017.

Violation Division: Alameda County Environmental Health
Violation Program: UST
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

Violation Source: CERS

28464  Enterprise/Alamo/National Oakland Service Center  10-06-2015

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.

Returned to compliance on 12/04/2015. OBSERVATION: One 55-gallon black open-top metal drum containing waste gasoline missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 10-06-2015  Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

OBSERVATION: UDC 3/4 sensor remains in fuel alarm. CORRECTIVE ACTION: Replace sensor and retest. If the sensor is to be replaced with another model of sensor a permit from ACDEH will be required.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 10-06-2015  Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Returned to compliance on 12/04/2015. OBERVATION: Emergency Response/Contingency Plan requires updating of Local Unified Agency phone number to ACDEH (510) 567-6700. CORRECTIVE ACTION: Revise the Emergency Response/Contingency Plan and upload to CERS. Send an email notification of your CERS corrections to Jerry Yoshioka jerry.yoshioka@acgov.org.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 10-06-2015  Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)

Failure to establish an adequately designed and constructed Accrual and Accumulation System.

OBSERVATION: Accumulation system on 55-gallon drums missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 10-06-2015  Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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.

Returned to compliance on 12/04/2015. OBSERVATION: One 55-gallon black open-top metal drum containing waste gasoline missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 11-17-2015  Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)

Failure to establish an adequately designed and constructed Accumulation System.

OBSERVATION: Accumulation system on 55-gallon drums missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 11-17-2015  Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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.

Returned to compliance on 12/04/2015. OBSERVATION: One 55-gallon black open-top metal drum containing waste gasoline missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 11-17-2015  Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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.

Returned to compliance on 12/04/2015. OBSERVATION: One 55-gallon black open-top metal drum containing waste gasoline missing accumulation start date. CORRECTIVE ACTION: Accumulation start date entered at time of inspection.

Violation Division: Alameda County Environmental Health

Site ID: 28464  Site Name: Enterprise/Alamo/National Oakland Service Center  Violation Date: 11-17-2015  Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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.
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

Failure to pay the APSA Program fee.

Returned to compliance on 12/04/2015. OBSERVATION: APSA program fee has not been paid. CORRECTIVE ACTION: Revise the Business Activities in CERS reflecting the presence of the aboveground storage tank.

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Returned to compliance on 09/25/2016. OBSERVATION: UST facility tank information is not current in CERS. Line item 490-6 for Tank ID #T1-Regular needs to be wet instead of dry and line item 490-72 and line item 490-73 should be changed to facility personnel that is employed at the facility and not the testing company personnel. Any change of information must be updated in CERS within 30 days of the change. CORRECTIVE ACTION: Submit and maintain accurate UST Tank information by October 25, 2017.

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Returned to compliance on 10/03/2016. Observations: liquid was observed in the spill bucket. Spill buckets are required to be free of liquid and debris. Corrective Action: all liquid was removed from the spill bucket and the violation was corrected during the inspection.

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Failure to maintain on site an approved monitoring plan.

Returned to compliance on 12/04/2015. OBSERVATION: Monitoring Procedures submitted to CERS are not approved. CORRECTIVE ACTION: Corrected Monitoring Procedures will be emailed to the operator.

Returned to compliance on 10/03/2016. Observations: liquid was observed in the spill bucket. Spill buckets are required to be free of liquid and debris. Corrective Action: all liquid was removed from the spill bucket and the violation was corrected during the inspection.
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  S121759724

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of my inspection no violations were observed.
Eval Division: Oakland City Fire Department
Eval Program: HWRecoverer
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed during my inspection.
Eval Division: Oakland City Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ALAMEDA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH (ACDEH) ON SITE FOR ROUTINE INSPECTION, ANNUAL MONITORING CERTIFICATION (AMC) AND LINE TEST. THE TECHNICIAN WAS DARREN SCIUME WITH TANKNOLOGY WHO POSSESSES THE CALIFORNIA UST ICC CERTIFICATION THAT EXPIRES 6-9-18, THE VEEDER ROOT CERTIFICATION THAT EXPIRES 4-25-17, THE LEVEL III LEAK DETECTOR
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)


Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ACDEH staff completed a previously scheduled annual monitoring system testing and certification. ACDEH staff arrived onsite and met with Jeff Haro, who granted permission to complete the inspection. Facility information has been submitted, reviewed and accepted in the CERS system. The facility has a valid UST permit to operate from ACDEH. Enterprise operates 1-12000 gallon UST, which is used to service the rental vehicle fleet. During the inspection liquid was observed in the spill bucket, the liquid was removed during the inspection. In addition, a 208 electronic leak detection sensor located in the fill sump was not in the correct position, the sensor was repositioned during the inspection. Employee training for staff was completed on 6/2016. During a review of the monthly designated operator inspection reposts ACDEH staff noted that the facility does not have one complete year of reports, with July 2016 and September 2016 missing. The facility is required to...

Eval Division: Alameda County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CAL000351064 Initial Hazardous Waste Generator (HWG) inspection conducted on October 6, 2015, by Alameda County Department of Environmental Health (ACDEH). Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. Hazardous waste streams: Used Oil, drained used oil filters, waste coolant, waste gasoline, oily water, waste solvent. All violations noted in this Hazardous Waste inspection report are to be corrected within 30 days and proof of those corrections submitted to this office in the same time frame. Notify Jerry Yoshioka at jerry.yoshioka@acgov.org

Eval Division: Alameda County Environmental Health
Eval Program: HW
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 CERS
ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

ID 10408885 Initial inspection Hazardous Material Business Plan (HMBP) conducted by Alameda County Department of Environmental Health (ACDEH) on October 6, 2015. Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, manager. There is one 12,000 gallon Regular Unleaded gasoline in a double walled fiberglass underground storage tank. There are 500 gallon motor oil and 500 gallon used oil aboveground storage tanks. There are several 55-gallon drums of motor oil, synthetic motor oil, kerosene, waste gasoline. The SPCC Plan lists a 500 gallon mobile tank for gasoline which I did not observe during the inspection. The last submittal into CERS to Alameda County Department of Environmental Health on March 5, 2015. Annual submittal into CERS is required by Alameda County Department of Environmental Health. All violations noted in this Hazardous

[Truncated]

Eval Division: Alameda County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND 165 98TH AVENUE OAKLAND 94603 Initial inspection conducted by Alameda County Department of Environmental Health (ACDEH) on October 6, 2015. Darren Sciume of Tanknology is the service technician conducting the monitoring equipment certification and spill container testing. Consent to inspect was given by and the completed inspection report was reviewed with Jeff Haro, Manager. There is one 12,000 gallon Regular Unleaded double walled fiberglass underground storage tank. The last Secondary Containment (SB 989) test on file is dated May 27, 2009. Failed piping secondaries at UDC 1/2 and were repaired and retested on May 4, 2015. The dispenser UDC 3/4 sensor has failed and needs to be replaced and retested. One of the floats on the ATG probe was replaced. All violations observed in this Underground Storage Tank inspection report are to be corrected within 30 days (unless otherwise noted) and proof of those corrections [Truncated]

Eval Division: Alameda County Environmental Health  
Eval Program: UST  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER 165 98TH AVENUE OAKLAND, CA Initial Aboveground Storage Tank inspection conducted by Alameda County Department of Environmental Health on October 16, 2015. Consent to inspect and inspection report reviewed with Mr. Hattori. The inspection report was not signed by the facility. It was written after the inspection once the program element was received. The aboveground storage tank was not on site. The tank is periodically brought on site to capture waste gasoline from vehicle fuel tanks. The tank is brought on site during the summer months. The SPCC plan was certified by registered engineer in February 2015. The facility is following the inspection schedule and using the checklists in the SPCC plan.
### ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)

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<td>(510) 567-6700</td>
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<tr>
<td>Document Preparer</td>
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<tr>
<td>Carmen Goodell</td>
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ENTERPRISE/ALAMO/NATIONAL OAKLAND SERVICE CENTER (Continued)  

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Affiliation Type Desc: Operator

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Affiliation Type Desc: Primary Emergency Contact

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<tr>
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### National Car Rental System Inc

**Address:** 100 Airport Dr, OAKLAND, CA 94621

**Site ID:** 60

- **Region:** LUST REG 2
- **Elevation:** 1356 ft.
- **Relative:** Higher
- **Actual:** 9 ft.

**Pollution Characterization Began:** Not reported
**Preliminary Site Assessment Began:** Not reported
**Preliminary Site Assessment Workplan Submitted:** Not reported
**Pollution Remediation Plan Submitted:** Not reported
**Status:** Completed - Case Closed

**Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)
**Contact:** Regional Board Caseworker
**Address:** 1515 Clay ST Suite 1400
**City:** OAKLAND
**Email:** Not reported
**Phone Number:** Not reported

**Global ID:** T06001000996
**Contact Name:** Regional Water Board
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)

---

### Oakland Scavenger Company

**Address:** 156 98th Ave, OAKLAND, CA 94603

**Site ID:** 61

- **Region:** LUST REG 2
- **Elevation:** 1370 ft.
- **Relative:** Higher
- **Actual:** 12 ft.

**Pollution Characterization Began:** Not reported
**Preliminary Site Assessment Began:** Not reported
**Preliminary Site Assessment Workplan Submitted:** Not reported
**Pollution Remediation Plan Submitted:** Not reported
**Status:** Completed - Case Closed

**Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)
**Contact:** Regional Board Caseworker
**Address:** 1515 Clay ST Suite 1400
**City:** OAKLAND
**Email:** Not reported
**Phone Number:** Not reported

**Global ID:** T06001000996
**Contact Name:** Regional Water Board
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
**Address:** 1515 CLAY ST SUITE 1400
**City:** OAKLAND
**Email:** Not reported
**Phone Number:** Not reported

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### OAKLAND SCAVENGER COMPANY (Continued)

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### HIST CORTESE:

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**OAKLAND SCAVENGER COMPANY (Continued)**

Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

| 62 |  
| SE |  
| 1/4-1/2 |  
| 0.267 mi. |  
| 1409 ft. |  
| Relative: Higher |  
| Actual: 11 ft. |  

**DEAN X RAY INC**  
9849 KITTY LN  
OAKLAND, CA 94603

**ENVIROSTOR**  
RCRA NonGen / NLR FINDS  
HWP CERS  
CAD983581406

| ENVIROSTOR: |  
| Facility ID: | 1990023 |  
| Status: | No Further Action |  
| Status Date: | 08/25/2009 |  
| Site Code: | Not reported |  
| Site Type: | Evaluation |  
| Site Type Detailed: | Evaluation |  
| Acres: | 0.25 |  
| NPL: | NO |  
| Regulatory Agencies: | SMBRP |  
| Lead Agency: | SMBRP |  
| Program Manager: | Denise Tsuji |  
| Supervisor: | Denise Tsuji |  
| Division Branch: | Cleanup Berkeley |  
| Assembly: | 18 |  
| Senate: | 09 |  
| Special Program: | EPA - PASI |  
| Restricted Use: | NO |  
| Site Mgmt Req: | NONE SPECIFIED |  
| Funding: | EPA Grant |  
| Latitude: | 37.72780 |  
| Longitude: | -122.1962 |  
| APN: | 044-5020-037-00, 44-5020-37 |  
| Past Use: | UNKNOWN |  
| Potential COC: | NONE SPECIFIED | No Contaminants found |  
| Confirmed COC: | 31000-NO |  
| Potential Description: | NMA |  
| Alias Name: | Not reported |  
| Alias Type: | Not reported |  

**Completed Info:**  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported
### DEAN X RAY INC (Continued)

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#### RCRA NonGen / NLR:
- **Date form received by agency:** 08/24/1999
- **Facility name:** DEAN X RAY INC
- **Facility address:** 9849 KITTY LN, OAKLAND, CA 94603
- **EPA ID:** CAD983581406
- **Contact:** GEORGE QUINDAY
- **Contact address:** 14447 GRIFFITH ST, SAN LEANDRO, CA 94577
- **Contact country:** US
- **Contact telephone:** 510-483-9729
- **Contact email:** Not reported
- **EPA Region:** 09
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

#### Owner/Operator Summary:
- **Owner/operator name:** DEAN COLARCHIK
- **Owner/operator address:** NOT REQUIRED, ME 99999
- **Owner/operator telephone:** 415-555-1212
- **Owner/operator fax:** Not reported
- **Owner/operator email:** Not reported
- **Owner/operator extension:** Not reported
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

#### Handler Activities Summary:
- **U.S. importer of hazardous waste:** No
- **Mixed waste (haz. and radioactive):** No
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** No
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
DEAN X RAY INC (Continued)

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/01/1996
Site name: DEAN X RAY INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002843638

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

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

ECHO:
Envid: 1000594321
Registry ID: 110002843638
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002843638

HAZNET:
envid: 1000594321
Year: 1999
GEPAID: CAD983581406
Contact: DEAN X RAY INC
Telephone: 5105695695
Mailing Name: Not reported
Mailing Address: 9849 KITTY LN
Mailing City, St, Zip: OAKLAND, CA 946031071
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 23.8517
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000594321
DEAN X RAY INC (Continued)

Year: 1999
GEPaid: CAD983581406
Contact: DEAN X RAY INC
Telephone: 5105695695
Mailing Name: Not reported
Mailing Address: 9849 KITTY LN
Mailing City,St,Zip: OAKLAND, CA 946031071
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Not reported
Tons: .1751
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000594321
Year: 1999
GEPaid: CAD983581406
Contact: DEAN X RAY INC
Telephone: 5105695695
Mailing Name: Not reported
Mailing Address: 9849 KITTY LN
Mailing City,St,Zip: OAKLAND, CA 946031071
Gen County: Not reported
TSD EPA ID: CAD981402522
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Not reported
Tons: .1751
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000594321
Year: 1999
GEPaid: CAD983581406
Contact: DEAN X RAY INC
Telephone: 5105695695
Mailing Name: Not reported
Mailing Address: 9849 KITTY LN
Mailing City,St,Zip: OAKLAND, CA 946031071
Gen County: Not reported
TSD EPA ID: CA0000492579
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .3753
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

envid: 1000594321
Year: 1999
GEPaid: CAD983581406
Contact: DEAN X RAY INC
Telephone: 5105695695
Mailing Name: Not reported
Mailing Address: 9849 KITTY LN
Mailing City,St,Zip: OAKLAND, CA 946031071
Gen County: Not reported
TSD EPA ID: CA0000492579
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .3753
Cat Decode: Not reported
Method Decode: Not reported
Facility County: 1

TC5352928.2s  Page 373
### DEAN X RAY INC (Continued)

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<td>Affiliation Address:</td>
<td>INACTIVE PER VQ00 - BMI</td>
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<td>Affiliation City:</td>
<td>OAKLAND</td>
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</table>

**Click this hyperlink while viewing on your computer to access 117 additional CA_HAZNET: record(s) in the EDR Site Report.**

**HWP:**
- **EPA Id:** CAD983581406
- **Cleanup Status:** CLOSED
- **Latitude:** 37.72917
- **Longitude:** -122.1980
- **Facility Type:** Historical - Non-Operating
- **Facility Size:** Not reported
- **Team:** Not reported
- **Supervisor:** Not reported
- **Site Code:** Not reported
- **Assembly District:** 18
- **Senate District:** 09
- **Public Information Officer:** Not reported
- **Public Information Officer:** Not reported

**Closure:**
- **EPA Id:** CAD983581406
- **Facility Type:** Historical - Non-Operating
- **Unit Names:** Unit1
- **Event Description:** Closure Administrative - ISSUE CLOSURE VERIFICATION
- **Actual Date:** 11/20/2017

**Alias:**
- **EPA Id:** CAD983581406
- **Facility Type:** Historical - Non-Operating
- **Alias Type:** FRS
- **Alias:** 110002843638

**CERS TANKS:**
- **Site ID:** 229215
- **CERS ID:** CAD983581406
- **CERS Description:** Hazardous Waste

---

**Telephone:** 5105695695
**Mailing Name:** Not reported
**Mailing Address:** 9849 KITTY LN
**Mailing City,St,Zip:** OAKLAND, CA 946031071
**Gen County:** Not reported
**TSD EPA ID:** CAL000073282
**TSD County:** Not reported
**Waste Category:** Photochemicals/photoprocessing waste
**Disposal Method:** Not reported
**Tons:** .5212
**Disposal Method:** Not reported
**Facility County:** OAKLAND

TC5352928.2s  Page 374
DEAN X RAY INC (Continued)

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 946031071
Affiliation Phone: 5105695695

Affiliation Type Desc: Facility Owner
Entity Name: DEAN X RAY INC
Entity Title: Not reported
Affiliation Address: 9849 KITTY LN
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 946031071
Affiliation Phone: 5105695695

--

63 PRECISION TRUCKING SCHOOL
NE 300 HEGENBERGER RD
1/4-1/2
0.269 mi.
1418 ft.

LUST: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600102125
Global Id: T0600102125
Latitude: 37.7344758710105
Longitude: -122.197065353394
Status: Open - Eligible for Closure
Status Date: 02/07/2018
Case Worker: CCM
RB Case Number: 01-2310
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Benzene, Diesel, Ethylbenzene, Gasoline, Toluene
Site History:
The site is a commercial 0.83-acre vacant lot bordered to the west by Hegenberger Street, to the south by Hegenberger Loop, to the north by a Marriott Hotel, and to the east by the former Airport Cleaners. The western portion of the site operated as a gasoline station from 1956 to 1984 and had two 8,000-gallon and two 10,000-gallon steel underground storage tanks (USTs) and two fuel dispenser islands. The central portion of the site had two buildings with hydraulic hoists for vehicle repair and maintenance, a waste oil tank, and an oil water separator. The Precision Trucking School operated after the service station and buildings were demolished in 1985. Petroleum hydrocarbons impacted soil and groundwater were first detected in 1996 during removal of the waste oil tank and oil water separator. The records for removal of gasoline USTs are not available. Soil, groundwater, and soil vapor investigations have taken place at the site from 1996 to 2017. The investigations have defined the extent of contamination. There are no drinking water wells nearby, and shallow groundwater is not currently used as a source of drinking water. East Bay Municipal Utilities District supplies drinking water to the area. The USTs, fuel dispensers, and product piping were removed from the site prior to the 1996 initial investigation and approximately
650 cubic yards of soil was excavated in 2009. Groundwater monitoring from 1998 to 2009 show cleanup actions have significantly reduced contaminants at the site.

LUST:
- Global Id: T0600102125
- Contact Type: Regional Board Caseworker
- Contact Name: Cherie McCaulou
- Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
- Address: 1515 CLAY STREET, SUITE 1400
- City: OAKLAND
- Email: cherie.mccaulou@waterboards.ca.gov
- Phone Number: Not reported

LUST:
- Global Id: T0600102125
- Action Type: RESPONSE
- Date: 05/19/1997
- Action: Preliminary Site Assessment Report

- Global Id: T0600102125
- Action Type: RESPONSE
- Date: 03/16/2001
- Action: Monitoring Report - Quarterly

- Global Id: T0600102125
- Action Type: RESPONSE
- Date: 12/18/1998
- Action: Site Assessment Report

- Global Id: T0600102125
- Action Type: RESPONSE
- Date: 05/05/1999
- Action: Other Report / Document

- Global Id: T0600102125
- Action Type: RESPONSE
- Date: 02/09/1998
- Action: Soil and Water Investigation Report

- Global Id: T0600102125
- Action Type: Other
- Date: 01/01/1985
- Action: Leak Stopped

- Global Id: T0600102125
- Action Type: ENFORCEMENT
- Date: 12/23/2014
- Action: 13267 Requirement

- Global Id: T0600102125
- Action Type: ENFORCEMENT
- Date: 06/12/2009
- Action: File review

- Global Id: T0600102125
- Action Type: ENFORCEMENT

- Global Id: T0600102125
- Action Type: Other
- Date: 01/01/1985
- Action: Leak Stopped
PRECISION TRUCKING SCHOOL (Continued)  S109345826

Date: 04/21/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0600102125
Action Type: RESPONSE
Date: 01/30/2015
Action: CAP/RAP - Feasibility Study Report

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 06/25/2009
Action: 13267 Requirement

Global Id: T0600102125
Action Type: Other
Date: 12/01/1965
Action: Leak Began

Global Id: T0600102125
Action Type: REMEDIATION
Date: 09/01/1996
Action: Excavation

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Technical Correspondence / Assistance / Other - #20090312

Global Id: T0600102125
Action Type: REMEDIATION
Date: 09/21/2009
Action: Excavation

Global Id: T0600102125
Action Type: REMEDIATION
Date: 09/21/2009
Action: Excavation

Global Id: T0600102125
Action Type: Other
Date: 06/01/1996
Action: Leak Discovery

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 07/21/2015
Action: Email Correspondence

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 05/19/2015
Action: Site Visit / Inspection / Sampling

Global Id: T0600102125
Action Type: RESPONSE
Date: 06/01/2009
Action: Correspondence
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Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 11/28/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0600102125
Action Type: RESPONSE
Date: 05/30/2008
Action: Soil and Water Investigation Workplan

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 04/27/2017
Action: 13267 Requirement

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 11/27/2017
Action: 13267 Requirement

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 06/07/2017
Action: Email Correspondence

Global Id: T0600102125
Action Type: ENFORCEMENT
Date: 10/03/2017
Action: Meeting

Global Id: T0600102125
Action Type: RESPONSE
Date: 10/16/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T0600102125
Status: Open - Case Begin Date
Status Date: 01/01/1985

Global Id: T0600102125
Status: Open - Site Assessment
Status Date: 06/17/1996

Global Id: T0600102125
Status: Open - Site Assessment
Status Date: 04/04/1997

Global Id: T0600102125
Status: Open - Site Assessment
Status Date: 02/09/1998

S109345826
### PRECISION TRUCKING SCHOOL (Continued)

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### Alameda County CS:

- **Status:** Pollution Characterization
- **Record Id:** RO0000184
- **PE:** 5602
- **Facility Status:** Pollution Characterization
- **Latitude:** 37.734369502
- **Longitude:** -122.19764282

- **Status:** Pollution Characterization
- **Record Id:** RO0000184
- **PE:** 5602
- **Facility Status:** Pollution Characterization
- **Latitude:** 37.734369502
- **Longitude:** -122.19764282

- **Status:** Pollution Characterization
- **Record Id:** RO0000184
- **PE:** 5602
- **Facility Status:** Pollution Characterization
- **Latitude:** 37.734369502
- **Longitude:** -122.19764282
PRECISION TRUCKING SCHOOL (Continued)

Longitude: -122.19764282
Status: Pollution Characterization
Record Id: RO0000184
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.734369502
Longitude: -122.19764282

Status: Pollution Characterization
Record Id: RO0000184
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.734369502
Longitude: -122.19764282

CERS TANKS:
Site ID: 247298
CERS ID: T0600102125
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Cherie McCaulou - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

64
UNITED PARCEL SERVICE
NW
1/4-1/2
0.273 mi.
1444 ft.

LUST: S100278898
Alameda County CS
CHMIRS
HIST CORTESE
NPDES
WDS
CERS
CIWQS

LUST:
Lead Agency: ALAMEDA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600100939
Global Id: T0600100939
Latitude: 37.732515819727
Longitude: -122.201552689075
Status: Open - Assessment & Interim Remedial Action
Status Date: 04/02/2009
Case Worker: KEN
RB Case Number: 01-1017
Local Agency: ALAMEDA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000315
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Benzene, Diesel, Gasoline
UNITED PARCEL SERVICE (Continued)

Site History: The site is used as an active package distribution facility with vehicle maintenance. The area around the site is characterized by industrial use. September 1989 UPS upgraded the dispensers on the north side of the main building. In August 1990 five exploratory borings were advanced in the northern and southern portions of the site. The borings were converted to wells and groundwater monitoring began. In April 1992, one 1,000-gallon bulk oil storage underground storage tank (UST) and one 1,000-gallon waste-oil UST (WOT) were removed from the northern fueling areas of the site. TPHd concentrations of up to 360 milligrams per kilogram (mg/kg) were reported in soil associated with the WOT removal. On April 2, 2009, three 10,000-gallon diesel USTs located on the south side of the building and product piping & dispensers were removed and soil was partially over excavated. TPHd concentrations were reported at up to 29,000 mg/kg in the UST excavation and up to 850 mg/kg in the dispenser area. Pit water was reported to have free phase hydrocarbons and a concentration of 210,000 micrograms per liter (μg/L) TPHd. Monitoring well MW-1 was destroyed in conjunction with the over excavation activities. Over excavation activities were halted when widespread impacts became evident. Petrex, a proprietary bioremediation enhancement product, was applied to the excavation prior to backfill. Free product has been observed in three areas- all associated with the southern fueling station. Two areas are adjacent to the former fuel tank pit, and one area is located northeast of the tank pit area. Free product bailing began on 2/12/2002 and continued until 6/14/2011 as needed, until a product skimmer was installed. the skimmers were operated through 2015. A total of approximately 260 gallons of free product have been removed from the site. The extent of the free product remains undefined. As of 2015, measureable free product continues to be observed at the site with on-going GW monitoring and plume delineation is ongoing with the installation of additional groundwater monitoring wells.

LUST:
Global Id: T0600100939
Contact Type: Local Agency Caseworker
Contact Name: KEITH NOWELL
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 Harbor Bay Parkway
City: ALAMEDA
Email: keith.nowell@acgov.org
Phone Number: 5105676764

Global Id: T0600100939
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600100939
Action Type: RESPONSE
Date: 01/12/1990
Action: Other Report / Document
UNITED PARCEL SERVICE (Continued)

Global Id: T0600100939
Action Type: RESPONSE
Date: 05/13/1993
Action: Other Report / Document

Global Id: T0600100939
Action Type: RESPONSE
Date: 10/31/1990
Action: Soil and Water Investigation Report

Global Id: T0600100939
Action Type: RESPONSE
Date: 01/18/1990
Action: Other Report / Document

Global Id: T0600100939
Action Type: Other
Date: 05/04/1993
Action: Leak Stopped

Global Id: T0600100939
Action Type: RESPONSE
Date: 05/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600100939
Action Type: RESPONSE
Date: 09/30/2014
Action: Other Workplan - Regulator Responded

Global Id: T0600100939
Action Type: ENFORCEMENT
Date: 03/28/2012
Action: Staff Letter - #20120328

Global Id: T0600100939
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: Staff Letter - #20090310

Global Id: T0600100939
Action Type: REMEDIATION
Date: 02/12/2002
Action: Free Product Removal

Global Id: T0600100939
Action Type: REMEDIATION
Date: 04/12/2010
Action: Pump & Treat (P&T) Groundwater

Global Id: T0600100939
Action Type: REMEDIATION
Date: 03/31/2009
Action: Excavation

Global Id: T0600100939
Action Type: REMEDIATION

UNITED PARCEL SERVICE (Continued)  S100278898

Date: 06/14/2011
Action: Free Product Removal

Global Id: T0600100939
Action Type: ENFORCEMENT
Date: 02/11/2015
Action: Meeting - #20150211

Global Id: T0600100939
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Staff Letter - #20141029

Global Id: T0600100939
Action Type: RESPONSE
Date: 05/10/2013
Action: Other Workplan - Regulator Responded

Global Id: T0600100939
Action Type: RESPONSE
Date: 05/27/2003
Action: Well Destruction Report

Global Id: T0600100939
Action Type: RESPONSE
Date: 09/14/1990
Action: Other Report / Document

Global Id: T0600100939
Action Type: RESPONSE
Date: 10/14/1996
Action: Soil and Water Investigation Report

Global Id: T0600100939
Action Type: RESPONSE
Date: 06/01/1993

Global Id: T0600100939
Action Type: RESPONSE
Date: 06/14/1990
Action: Other Report / Document

Global Id: T0600100939
Action Type: RESPONSE
Date: 11/01/1990
Action: Other Report / Document

Global Id: T0600100939
Action Type: RESPONSE
Date: 09/06/1996
Action: Soil and Water Investigation Report

Global Id: T0600100939
Action Type: ENFORCEMENT
Date: 07/03/2013
Action: Staff Letter - #20130703
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<td>Other Report / Document</td>
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<td>12/01/2015</td>
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UNITED PARCEL SERVICE (Continued)

Status: Open - Case Begin Date
Status Date: 02/02/1990

Global Id: T0600100939
Status: Open - Site Assessment
Status Date: 02/02/1990

Global Id: T0600100939
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/12/2002

Global Id: T0600100939
Status: Open - Assessment & Interim Remedial Action
Status Date: 04/02/2009

LUST REG 2:
Region: 2
Facility Id: 01-1017
Facility Status: Preliminary site assessment underway
Case Number: 583
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: 7/15/1993
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/2/1965
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Pollution Characterization
Record Id: RO0000315
PE: 5602
Facility Status: Pollution Charaterization
Latitude: 37.732585001
Longitude: -122.20485337

CHMIRS:
OES Incident Number: 802097
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 07-JUL-88

Property Use: 500
Agency Id Number: 1075
Agency Incident Number: 19159
Time Notified: 1805
Time Completed: 2030
Surrounding Area: 500
Estimated Temperature: Not reported
Property Management: P
More Than Two Substances Involved?: N
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**UNITED PARCEL SERVICE (Continued)**

- **Resp Agency Personnel # Of Decontaminated:** Not reported
- **Responding Agency Personnel # Of Injuries:** Not reported
- **Responding Agency Personnel # Of Fatalities:** Not reported
- **Others Number Of Decontaminated:** Not reported
- ** Others Number Of Injuries:** Not reported
- **Others Number Of Fatalities:** Not reported
- **Vehicle Make/year:** Not reported
- **Vehicle License Number:** Not reported
- **Vehicle State:** Not reported
- **Vehicle Id Number:** Not reported
- **CA DOT PUC/ICC Number:** Not reported
- **Company Name:** Not reported
- **Reporting Officer Name/ID:** LT. DAVID FLETCHER
- **Report Date:** 07-JUL-88
- **Facility Telephone:** 415 444-3322
- **Waterway Involved:** Not reported
- **Waterway:** Not reported
- **Spill Site:** Not reported
- **Cleanup By:** Not reported
- **Containment:** Not reported
- **What Happened:** Not reported
- **Type:** Not reported
- **Measure:** Not reported
- **Other:** Not reported
- **Date/Time:** Not reported
- **Year:** 88-92
- **Agency:** Not reported
- **Incident Date:** 07-JUL-88
- **Admin Agency:** Not reported
- **Amount:** Not reported
- **Contained:** Not reported
- **Site Type:** Not reported
- **E Date:** Not reported
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- **Unknown:** Not reported
- **Substance #2:** Not reported
- **Substance #3:** Not reported
- **Evacuations:** Not reported
- **Number of Injuries:** Not reported
- **Number of Fatalities:** Not reported
- **#1 Pipeline:** Not reported
- **#1 Vessel => 300 Tons:** Not reported
- **#2 Pipeline:** Not reported
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- **#3 Vessel => 300 Tons:** Not reported
- **Evacs:** Not reported
- **Injuries:** Not reported
- **Fatal:** Not reported
- **Comments:** Y
- **Description:** Not reported

**HIST CORTESE:**
- **Region:** CORTESE
- **Facility County Code:** 1
- **Reg By:** LTNKA
- **Reg Id:** 01-1017
UNITED PARCEL SERVICE (Continued)  

NPDES:
- NPDES Number: Not reported
- Facility Status: Not reported
- Agency Id: Not reported
- Region: 2
- Regulatory Measure Id: 180686
- Order No: Not reported
- Regulatory Measure Type: Industrial
- Place Id: Not reported
- WDID: 2 011002105
- 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
- RECEIVED DATE: 05/09/2008
- PROCESSED DATE: 03/30/1992
- STATUS CODE NAME: Active
- STATUS DATE: 03/30/1992
- PLACE SIZE: 1107772
- PLACE SIZE UNIT: SqFt
- FACILITY CONTACT NAME: Alvin Solis
- FACILITY CONTACT TITLE: District Environmental Coordinator
- FACILITY CONTACT PHONE: 510-633-4035
- FACILITY CONTACT PHONE EXT: Not reported
- FACILITY CONTACT EMAIL: alvinsolis@ups.com
- OPERATOR NAME: United Parcel Service Oakland Hub
- OPERATOR ADDRESS: 8400 Pardee Drive
- OPERATOR CITY: Oakland
- OPERATOR STATE: California
- OPERATOR ZIP: 94621
- OPERATOR CONTACT NAME: Carlos Medina
- OPERATOR CONTACT TITLE: District Plant Engineering Manager
- OPERATOR CONTACT PHONE: 510-633-4035
- OPERATOR CONTACT PHONE EXT: Not reported
- OPERATOR CONTACT EMAIL: alvinsolis@ups.com
- OPERATOR TYPE: Private Business
- DEVELOPER NAME: Not reported
- DEVELOPER ADDRESS: Not reported
- DEVELOPER CITY: Not reported
- DEVELOPER STATE: California
- DEVELOPER ZIP: Not reported
- DEVELOPER CONTACT NAME: Not reported
- DEVELOPER CONTACT TITLE: Not reported
- CONSTYPE LINEAR UTILITY IND: Not reported
- EMERGENCY PHONE NO: 510-246-2704
- 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 COMMERCIAL IND: Not reported
### UNITED PARCEL SERVICE (Continued)

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UNITED PARCEL SERVICE (Continued) S100278898

OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERTIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

WDS:
Facility ID: San Francisco Bay 01I002105
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping;
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5106334046
Facility Contact: CAROLINE EHRLICH
Agency Name: UNITED PARCEL SER
Agency Address: 8400 Pardee Dr
Agency City,St,Zip: Oakland 946211456
CERS TANKS:

Site ID: 257012
CERS ID: T0600100939
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEITH NOWELL - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 Harbor Bay Parkway
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676764

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported
UNITED PARCEL SERVICE (Continued)

CIWQS:
Agency: United Parcel Service Oakland Hub
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 011002105
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Expiration/Review Date: Not reported
Termination Date: Not reported
Expiry/Review Date: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.733182
Longitude: -122.204538

WE Lyons Construction Company
50 Hegenberger Loop
Oakland, CA 94621

L65
1/4-1/2 mi.
0.277 mi.
1462 ft.
Site 1 of 2 in cluster L

LUST: ALAMEDA COUNTY LOP
Lead Agency: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019708237
Global Id: T06019708237
Latitude: 37.7338819215554
Longitude: -122.196700572968
Status: Completed - Case Closed
Status Date: 07/22/2010
Case Worker: Not reported
RB Case Number: NA
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0002447
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The site is a residential building (Four-plex) located in a
cetorical neighborhood. An investigation occurred in 2006 in which
three borings (T1 through T-3) were advanced at the site to obtain
soil samples after discovery of a fill pipe in the sidewalk. The
maximum concentrations were 15,000mg/kg TPHd from near the UST and 96
TPHd from beneath the piping. On April 19, 2007, four borings (B-1
through B-4) were advanced in the vicinity of the UST. Groundwater
was encountered in two borings at approximately 21 feet bgs and
maximum hydrocarbon concentrations were indicative of free product at
2,400,000 a%g/L TEHd. No BTEX, oxygenates, or lead scavengers were
WE LYONS CONSTRUCTION COMPANY (Continued) U0015995533

detected in groundwater or soil samples. The maximum hydrocarbon concentration in soil was detected at 18 ft bgs in B-1 at 100 mg/kg. The 1,000-gallon heating oil UST was removed on August 27, 2007. The UST was removed and soil was overexcavated to 15 feet bgs. Soil samples collected from the bottom of the excavation contained maximum concentrations of 85 ppm TEHd, 8.8 ppm TVHg, 110 ppm TVHmo and 4.2 ppm lead. On November 17, 2008 monitoring well MW-1 was installed in the planter area next to the sidewalk that previously contained the heating oil UST and close to boring B-1. At this time, 75 pounds of oxygen releasing compound (ORC) was injected adjacent and in the middle of the tank pit at three injection locations. Groundwater monitoring was conducted for an additional 5 quarters. Dissolved oxygen levels remain elevated in the subsurface.

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WE LYONS CONSTRUCTION COMPANY (Continued)

Action: Staff Letter - #20100610
Global Id: T06019708237
Action Type: ENFORCEMENT
Date: 11/18/2008
Action: Staff Letter - #20081118

LUST:
Global Id: T06019708237
Status: Open - Case Begin Date
Status Date: 10/15/1995

Global Id: T06019708237
Status: Open - Site Assessment
Status Date: 01/07/2002

Global Id: T06019708237
Status: Open - Site Assessment
Status Date: 02/01/2009

Global Id: T06019708237
Status: Completed - Case Closed
Status Date: 07/22/2010

Alameda County CS:
Status: Case Closed
Record Id: RO0002447
PE: 5602
Facility Status: Case Closed
Latitude: 37.734122652
Longitude: -122.19655415

Status: Case Closed
Record Id: RO0002447
PE: 5602
Facility Status: Case Closed
Latitude: 37.734122652
Longitude: -122.19655415

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 0000008335
Facility Type: Other
Other Type: CONSTRUCTION FIRM
Contact Name: SUPV.
Telephone: 4155684829
Owner Name: W.E.LYONS CONSTRUCTION CO.
Owner Address: 50 HEGENBERGER LOOP
WE LYONS CONSTRUCTION COMPANY (Continued)  

Owner City, St. Zip: OAKLAND, CA 94621  
Total Tanks: 0002

Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

Tank Num: 002  
Container Num: #2  
Year Installed: 1975  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well

CERS TANKS:
Site ID: 216681  
CERS ID: T06019708237  
CERS Description: Leaking Underground Storage Tank Cleanup Site

L66 FORMER AIRPORT CITY CLEANERS  
45-81 HEGENBERGER LOOP  
1/4-1/2 OAKLAND, CA  94621  
0.289 mi. Site 2 of 2 in cluster L  
1524 ft. Relative: Higher  
9 ft. Actual:  

Facility Status: Open - Remediation  
Status Date: 04/26/2017  
Global Id: T10000005789  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.7343920196835  
Longitude: -122.196826018524  
Case Type: Cleanup Program Site  
Case Worker: CCM  
Local Agency: Not reported  
RB Case Number: 01S0754  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride  
Site History: The Site is a former dry cleaners that closed by 1980. A 2013 investigation by AWR that included a historical records review, Site-wide geophysical survey, four soil borings, 13 exploratory excavations, and two soil gas samples revealed that soil, soil gas and groundwater impacted with chlorinated solvents associated with the past site use. The results are detailed in a 2013 Site investigation Report by AWR and subsequent investigations are detailed in reports by AWR dated August 2014 and June 2015. The main
**FORMER AIRPORT CITY CLEANERS (Continued)**

main contamination sources are (1) leaks from the former dry cleaner machinery and (2) the reported dumping of PCE contaminated sediment from the boiler and (3) spills of PCE at the property during dry cleaner operations. Three other dry cleaners near the site include the following: - Western Plaza Dry Cleaners at 70 Hegenberger Loop (downgradient of Site) - Friendly Chemical Dry Fabric Cleaner at 280 Hegenberger Road (downgradient of Site) - IMO Industries at 550 85th Avenue (upgradient of Site) CVOCs in soil appear to be migrating vertically in source area vadose zone soil through crack, fissures, and capillary action through soil. PCE in soil were measured at concentrations as high as 28 mg/kg. TCE has been detected in 6 of 7 wells and the distribution of TCE extends to at least 450 feet downgradient of the source area at MW-7. An Interim Remedial Action Plan dated August 2015 has been approved by Staff and a completion report is due September 1, 2017.

Click here to access the California GeoTracker records for this facility:

**BROWNFIELDS:**

- **Global ID:** T10000005789
- **Latitude:** 37.73439202
- **Longitude:** -122.19682602
- **Project Type:** Cleanup Program Site
- **Status:** Open - Remediation
- **Status Date:** 04/26/2017
- **Lead Agency:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Last Correspondence Date:** 11/16/2017
- **Release Type:** Clarifier / Dry Cleaning Unit / Vapor Degreaser
- **Contaminant(s) of Concern:** Dichloroethene (DCE), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
- **Media of Concern:** Other Groundwater (uses other than drinking water), Soil, Soil Vapor
- **Past Use(s) that Caused Contamination:** DRY CLEANING
- **Human Health Exposure Controlled:** YES
- **Human Health Exposure Controlled Date:** 03/20/2014
- **Groundwater Migration Controlled:** NO
- **Groundwater Migration Controlled Date:** 03/20/2014
- **Primary Caseworker Name:** Cherie McCaulou
- **Primary Caseworker Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)
- **Primary Caseworker Phone Number:** 510-622-2342
- **Primary Caseworker Address:** 1515 CLAY STREET, SUITE 1400
- **Primary Caseworker Address:** OAKLAND
- **Primary Caseworker Address:** C
- **Primary Caseworker Email:** cherie.mccaulou@waterboards.ca.gov

**CERS TANKS:**

- **Site ID:** 224625
- **CERS ID:** T10000005789
- **CERS Description:** Cleanup Program Site

**Affiliation:**

- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Cherie McCaulou - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY STREET, SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
FORMER AIRPORT CITY CLEANERS (Continued)

Affiliation Phone: Not reported

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67  SIERRA ACADEMY OF AERONAUTICS  LUST  S101580317
SSW  9465 EARHART RD  Alameda County CS  N/A
1/4-1/2  OAKLAND, CA 94614  SWEEPS UST  CA FID UST
0.301 mi.  EMI  HIST CORTESE
1589 ft.  CERS

Relative: Lower
Actual: 7 ft.

LUST:
- Lead Agency: ALAMEDA COUNTY LOP
- Case Type: LUST Cleanup Site
- Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600102280
- Global Id: T0600102280
- Latitude: 37.7269838
- Longitude: -122.204356
- Status: Completed - Case Closed
- Status Date: 01/19/1999
- Case Worker: Not reported
- RB Case Number: 01-2475
- Local Agency: Not reported
- File Location: All Files are on GeoTracker or in the Local Agency Database
- Local Case Number: RO0000828
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Aviation
- Site History: Not reported

LUST:
- Global Id: T0600102280
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board
- Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
- Address: 1515 CLAY ST SUITE 1400
- City: OAKLAND
- Email: Not reported
- Phone Number: Not reported

LUST:
- Global Id: T0600102280
- Action Type: REMEDIATION
- Date: 09/09/1999
- Action: Excavation

LUST:
- Global Id: T0600102280
- Action Type: Other
- Date: 01/19/1999
- Action: Leak Reported

LUST:
- Global Id: T0600102280
- Status: Open - Case Begin Date
- Status Date: 01/19/1999

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SIERRA ACADEMY OF AERONAUTICS (Continued)

Status Date: 07/09/1999

LUST REG 2:
Region: 2
Facility Id: 01-2475
Facility Status: Case Closed
Case Number: 1117
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000828
PE: 5602
Facility Status: Case Closed
Latitude: 37.726794643
Longitude: -122.20434092

SWEEPS UST:
Status: Active
Comp Number: 260
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-02-91
Action Date: 09-17-93
Created Date: 04-02-91
Owner Tank Id: TANK-#1
SWRCB Tank Id: 01-000-000260-000001
Tank Status: A
Capacity: 12408
Active Date: 04-02-91
Tank Use: UNKNOWN
STG: P
Content: AVIATION GAS
Number Of Tanks: 2

Status: Active
Comp Number: 260
Number: 2
Board Of Equalization: Not reported
Referral Date: 04-02-91
Action Date: 09-17-93
Created Date: 04-02-91
Owner Tank Id: TANK-#2
SWRCB Tank Id: 01-000-000260-000002
Tank Status: A
SIERRA ACADEMY OF AERONAUTICS (Continued)  S101580317

Capacity: 12408  
Active Date: 04-02-91  
Tank Use: UNKNOWN  
STG: P  
Content: AVIATION GAS  
Number Of Tanks: Not reported

CA FID UST:  
 Facility ID: 01002488  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
 Facility Phone: 4155686100  
 Mail To: Not reported  
 Mailing Address: 9465 EARHART RD  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: OAKLAND 94614  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

EMI:  
Year: 2014  
County Code: 1  
Air Basin: SF  
Facility ID: 22480  
Air District Name: BA  
SIC Code: 5172  
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: 0.296012235  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2015  
County Code: 1  
Air Basin: SF  
Facility ID: 22480  
Air District Name: BA  
SIC Code: 5172  
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: 0.32304218  
Reactive Organic Gases Tons/Yr: 0.32304218  
Carbon Monoxide Emissions Tons/Yr: 0  
Particulate Matter Tons/Yr: 0
### SIERRA ACADEMY OF AERONAUTICS (Continued)

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#### HIST CORTESE:
- **Region:** CORTESE
- **Facility County Code:** 1
- **Reg By:** LTNKA
- **Reg Id:** 01-2475

#### CERS TANKS:
- **Site ID:** 218684
- **CERS ID:** T0600102280
- **CERS Description:** Leaking Underground Storage Tank Cleanup Site

#### Affiliation:
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

### CANNIZZARO PROPERTY

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#### ENVIROSTOR:
- **Facility ID:** 60000131
- **Status:** Certified / Operation & Maintenance
- **Status Date:** 04/04/2017
- **Site Code:** 201603
- **Site Type:** Voluntary Cleanup
- **Site Type Detailed:** Voluntary Cleanup
- **Acres:** 1.52
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Tom Price
- **Supervisor:** Karen Toth
- **Division Branch:** Cleanup Berkeley
- **Assembly:** 18
- **Senate:** 09
- **Special Program:** Voluntary Cleanup Program
- **Restricted Use:** YES
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Responsible Party
- **Latitude:** 37.72637
- **Longitude:** -122.1996
- **APN:** 42-4520-1-13

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TC5352928.2s  Page 403
CANNIZZARO PROPERTY (Continued)  S107736074

Past Use:  LANDFILL - CONSTRUCTION
Potential COC:  Lead TPH-diesel TPH-MOTOR OIL
Confirmed COC:  TPH-diesel Lead TPH-MOTOR OIL
Potential Description:  SOIL

Completed Info:
Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  Correspondence
Completed Date:  01/12/2015
Comments:  Correspondence during the calendar year 2014.

Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  Annual Oversight Cost Estimate
Completed Date:  09/22/2015
Comments:  Estimate of DTSC costs for regulatory oversight for the fiscal year
           (July 1, 2015 to June 30, 2016).

Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  Annual Oversight Cost Estimate
Completed Date:  09/22/2017
Comments:  Not reported

Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  Annual Oversight Cost Estimate
Completed Date:  11/10/2014
Comments:  Estimate of DTSC costs for regulatory oversight for the fiscal year
           (July 1, 2014 to June 30, 2015).

Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  CEQA - Notice of Exemption
Completed Date:  02/07/2007
Comments:  Notice of Exemption for RAW activities approved.

Completed Area Name:  PROJECT WIDE
Completed Sub Area Name:  Not reported
Completed Document Type:  Certification
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<th>Completed Date:</th>
<th>04/04/2017</th>
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<td>Comments:</td>
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<td>Completed Area Name:</td>
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<td>Completed Sub Area Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type:</td>
<td>Land Use Restriction</td>
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<tr>
<td>Completed Date:</td>
<td>06/10/2016</td>
</tr>
<tr>
<td>Comments:</td>
<td>The Land Use Covenant (LUC) restricts the deed of the property due to residual contaminants that are present in soils at the site. The contaminants include metals, polychlorinated biphenyls (PCBs), and polynuclear aromatic hydrocarbons (PAHs). The LUC runs with the land in the event that the property is acquired by other entities. Prohibited activities under the LUC includes usage as a residence, hospital, school or day care facility. Maintenance of the asphalt and concrete ground surfaces (Cap) which cover the property is required and any breaches of the Cap and soil handling activities require a Soil Management Plan (SMP) under DTSC oversight and prior approval.</td>
</tr>
</tbody>
</table>

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<tr>
<th>Completed Date:</th>
<th>06/09/2016</th>
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</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>The Operations and Maintenance (O&amp;M) Agreement requires BART to implement the O&amp;M Plan and specifies other responsibilities including completion of reports, details regarding DTSC’s authority over the site, and the requirement that BART pay for DTSC oversight. Since BART is a governmental agency financial assurance is not required but may be required in the future if the property is acquired by a non-governmental entity.</td>
</tr>
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<table>
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<tr>
<th>Completed Date:</th>
<th>08/12/2005</th>
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</thead>
<tbody>
<tr>
<td>Comments:</td>
<td>Signed by both DTSC and BART on 8/12/05. The scope of work includes preparation of RAW, community profile, implementation of the RAW, deed restrictions, O&amp;M agreement and certification.</td>
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<th>Completed Date:</th>
<th>09/23/2011</th>
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<tbody>
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<td>Comments:</td>
<td>Annual oversight cost estimate prepared and sent to BART.</td>
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<th>Completed Date:</th>
<th>02/07/2007</th>
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<tbody>
<tr>
<td>Comments:</td>
<td>Final RAW approved which requires capping of contamination, a land use covenant, operation and maintenance plan and operation and maintenance agreement.</td>
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<tbody>
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<td>Comments:</td>
<td>Construction and capping on the Cannizzaro property has been</td>
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CANNIZZARO PROPERTY (Continued)

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<tr>
<td>Completed Sub Area Name:</td>
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<tr>
<td>Completed Document Type:</td>
<td>Removal Action Completion Report</td>
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<tr>
<td>Completed Date:</td>
<td>05/20/2015</td>
</tr>
<tr>
<td>Comments:</td>
<td>The project involved construction of a tunnel dug diagonally across the property for the BART airport connector line. The report described the soil cleanup at the site which was contaminated with metals, polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), hydrocarbons and volatile organic compounds (VOCs). The cleanup activities included construction of the tunnel, trenching for utilities, planter installations, excavations, groundwater dewatering with temporary wells, placement of approximately 3,200 cubic yards of contaminated soil in on-site consolidation areas, off-site disposal of approximately 80 tons of contaminated soil, and construction of an asphalt cap (approximately 52,000 square feet) across the site.</td>
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<tr>
<td>Completed Document Type:</td>
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<td>Comments:</td>
<td>Fact Sheet for Draft Removal Action Workplan</td>
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<td>Completed Date:</td>
<td>12/19/2006</td>
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<td>Comments:</td>
<td>Public Notice for Draft RAW to run on December 27 in the Oakland Tribune</td>
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<tr>
<td>Completed Document Type:</td>
<td>Operations and Maintenance Plan</td>
</tr>
<tr>
<td>Completed Date:</td>
<td>02/29/2016</td>
</tr>
<tr>
<td>Comments:</td>
<td>The Operations and Maintenance (O&amp;M) Plan includes procedures for conducting annual inspections at the site to ensure the integrity of the ground surface cap across the site is maintained. The cap prevents human contact with hazardous substances including hydrocarbons, metals, polychlorinated biphenyls (PCBs), and polynuclear aromatic hydrocarbons (PAHs) and which are present in soils at the site.</td>
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<tr>
<td>Completed Sub Area Name:</td>
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<td>Completed Document Type:</td>
<td>Soils Management Plan</td>
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<tr>
<td>Completed Date:</td>
<td>10/04/2011</td>
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<tr>
<td>Comments:</td>
<td>DTSC approved the soil management plan for utility installation activities on the Cannizzaro property. Utility installation is occurring prior to construction of the Oakland Airport Connector on</td>
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the Cannizzaro property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/24/2012
Comments: Phase II soil management plan approved by DTSC. During Phase II, the BART Oakland Airport Connector tunnel will be built on the Cannizzaro property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 07/30/2012
Comments: Post construction stormwater drainage design for the Cannizzaro property approved by DTSC. The drainage system will consist of biofiltration planters that collect the stormwater and direct it towards the municipal storm drain.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/11/2014
Comments: DTSC has approved minor revisions to the design of the cap at the Cannizzaro site. The cap covers fill soils that are contaminated with metals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/30/2003
Comments: This report was completed prior to DTSC’s involvement with the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/01/2003
Comments: This report was completed prior to DTSC’s involvement with the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/25/2005
Comments: This report was completed prior to DTSC’s involvement with the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/31/2017
Comments: Cap remains in good condition, minor maintenance required for weeds and cap maintenance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
CANNIZZARO PROPERTY (Continued)

Completed Date: 10/02/2013
Comments: Annual cost estimate mailed to the project proponent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2016
Comments: Correspondence for the calendar 2015 period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/13/2007
Comments: VCA was amended for PDF submittal of documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2012
Comments: Annual DTSC oversight cost estimate mailed to project proponent.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 02/15/2018
Schedule Revised Date: Not reported

VCP:
Facility ID: 600000131
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.52
CANNIZZARO PROPERTY (Continued)

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Tom Price
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201603
Assembly: 09
Senate: 09
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 04/04/2017
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.72637 / -122.19996
APN: 42-4520-1-13
Past Use: LANDFILL - CONSTRUCTION
Potential COC: 30013, 30024, 3002502
Confirmed COC: 30024,30013,3002502
Potential Description: SOIL
Alias Name: 42-4520-1-13
Alias Type: APN
Alias Name: 110033618431
Alias Type: EPA (FRS #)
Alias Name: 201603
Alias Type: Project Code (Site Code)
Alias Name: 60000131
Alias Type: Envirostor ID Number
Alias Name: 70000003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/12/2015
Comments: Correspondence during the calendar year 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Estimate of DTSC costs for regulatory oversight for the fiscal year (July 1, 2015 to June 30, 2016).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: Estimate of DTSC costs for regulatory oversight for the fiscal year (July 1, 2016 to June 30, 2017).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2017
Comments: Not reported
### Cannizzaro Property (Continued)

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<td>Completed Date</td>
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<td>Comments</td>
<td>Estimate of DTSC costs for regulatory oversight for the fiscal year (July 1, 2014 to June 30, 2015).</td>
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<td>CEQA - Notice of Exemption</td>
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<td>Comments</td>
<td>Notice of Exemption for RAW activities approved.</td>
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<tr>
<td>Completed Document Type</td>
<td>Certification</td>
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<tr>
<td>Completed Date</td>
<td>04/04/2017</td>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Completed Document Type</td>
<td>Land Use Restriction</td>
</tr>
<tr>
<td>Completed Date</td>
<td>06/10/2016</td>
</tr>
<tr>
<td>Comments</td>
<td>The Land Use Covenant (LUC) restricts the deed of the property due to residual contaminants that are present in soils at the site. The contaminants include metals, polychlorinated biphenyls (PCBs), and polynuclear aromatic hydrocarbons (PAHs). The LUC runs with the land in the event that the property is acquired by other entities. Prohibited activities under the LUC includes usage as a residence, hospital, school or day care facility. Maintenance of the asphalt and concrete ground surfaces (Cap) which cover the property is required and any breaches of the Cap and soil handling activities require a Soil Management Plan (SMP) under DTSC oversight and prior approval.</td>
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<tbody>
<tr>
<td>Completed Sub Area Name</td>
<td>Not reported</td>
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<tr>
<td>Completed Document Type</td>
<td>Operation &amp; Maintenance Order/Agreement</td>
</tr>
<tr>
<td>Completed Date</td>
<td>06/09/2016</td>
</tr>
<tr>
<td>Comments</td>
<td>The Operations and Maintenance (O&amp;M) Agreement requires BART to implement the O&amp;M Plan and specifies other responsibilities including completion of reports, details regarding DTSC’s authority over the site, and the requirement that BART pay for DTSC oversight. Since BART is a governmental agency financial assurance is not required but may be required in the future if the property is acquired by a non-governmental entity.</td>
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<td>Completed Document Type</td>
<td>Voluntary Cleanup Agreement</td>
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<td>Completed Date</td>
<td>08/12/2005</td>
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<tr>
<td>Comments</td>
<td>Signed by both DTSC and BART on 8/12/05. The scope of work includes preparation of RAW, community profile, implementation of the RAW, deed restrictions, O&amp;M agreement and certification.</td>
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<tr>
<td>Completed Document Type</td>
<td>Annual Oversight Cost Estimate</td>
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<tr>
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<td>Comments</td>
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### CANNIZZARO PROPERTY (Continued)

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<tr>
<th>Completed Date</th>
<th>Comments</th>
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<tbody>
<tr>
<td>09/23/2011</td>
<td>Annual oversight cost estimate prepared and sent to BART.</td>
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**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Removal Action Workplan  
**Completed Date:** 02/07/2007  
**Comments:** Final RAW approved which requires capping of contamination, a land use covenant, operation and maintenance plan and operation and maintenance agreement.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Fieldwork  
**Completed Date:** 06/01/2014  
**Comments:** Construction and capping on the Cannizzaro property has been completed.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Removal Action Completion Report  
**Completed Date:** 05/20/2015  
**Comments:** The project involved construction of a tunnel dug diagonally across the property for the BART airport connector line. The report described the soil cleanup at the site which was contaminated with metals, polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), hydrocarbons and volatile organic compounds (VOCs). The cleanup activities included construction of the tunnel, trenching for utilities, planter installations, excavations, groundwater dewatering with temporary wells, placement of approximately 3,200 cubic yards of contaminated soil in on-site consolidation areas, off-site disposal of approximately 80 tons of contaminated soil, and construction of an asphalt cap (approximately 52,000 square feet) across the site.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Fact Sheets  
**Completed Date:** 12/21/2006  
**Comments:** Fact Sheet for Draft Removal Action Workplan

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Public Notice  
**Completed Date:** 12/19/2006  
**Comments:** Public Notice for Draft RAW to run on December 27 in the Oakland Tribune

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Community Profile  
**Completed Date:** 05/25/2006  
**Comments:** Community Profile has been approved.

**Completed Area Name:** PROJECT WIDE  
**Completed Sub Area Name:** Not reported  
**Completed Document Type:** Operations and Maintenance Plan

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TC5352928.2s Page 411
CANNIZZARO PROPERTY (Continued)

Completed Date: 02/29/2016
Comments: The Operations and Maintenance (O&M) Plan includes procedures for conducting annual inspections at the site to ensure the integrity of the ground surface cap across the site is maintained. The cap prevents human contact with hazardous substances including hydrocarbons, metals, polychlorinated biphenyls (PCBs), and polynuclear aromatic hydrocarbons (PAHs) and which are present in soils at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/04/2011
Comments: DTSC approved the soil management plan for utility installation activities on the Cannizzaro property. Utility installation is occurring prior to construction of the Oakland Airport Connector on the Cannizzaro property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/24/2012
Comments: Phase II soil management plan approved by DTSC. During Phase II, the BART Oakland Airport Connector tunnel will be built on the Cannizzaro property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 07/30/2012
Comments: Post construction stormwater drainage design for the Cannizzaro property approved by DTSC. The drainage system will consist of biofiltration planters that collect the stormwater and direct it towards the municipal storm drain.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Design - Preliminary/Intermediate
Completed Date: 04/11/2014
Comments: DTSC has approved minor revisions to the design of the cap at the Cannizzaro site. The cap covers fill soils that are contaminated with metals.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/30/2003
Comments: This report was completed prior to DTSC’s involvement with the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/01/2003
Comments: This report was completed prior to DTSC’s involvement with the project.

Completed Area Name: PROJECT WIDE

TC5352928.2s Page 412
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<td>Operations and Maintenance Report</td>
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<td>Comments:</td>
<td>Cap remains in good condition, minor maintenance required for weeds and cap maintenance.</td>
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CANNIZZARO PROPERTY (Continued)  S107736074

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Report
Future Due Date: 2019
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Report
Schedule Due Date: 02/15/2018
Schedule Revised Date: Not reported

DEED:
Envirostor ID: 60000131
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): 06/10/2016
File Name: Envirostor Land Use Restrictions

RCRA-SQG: 1000685952
LUST CAD983629189

AMERIFLIGHT INC
9171 EARHART RD HANGAR 2
OAKLAND, CA 94621
1/4-1/2
0.330 mi.
1743 ft.
Relative: Lower
Actual: 7 ft.

Date form received by agency: 04/03/1992
Facility name: AMERIFLIGHT INC
Facility address: 9171 EARHART RD HANGAR 2
OAKLAND, CA 94621
EPA ID: CAD983629189
Contact: CHRISTOPHER POND
Contact address: 9171 EARHART RD HANGAR 2
OAKLAND, CA 94621
Contact country: US
Contact telephone: 415-569-6506
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: PORT OF OAKLAND AIRPORT
Owner/operator address: P O BOX 2064
OAKLAND, CA 94604
Owner/operator country: Not reported
Owner/operator telephone: 415-272-1100
Owner/operator email: Not reported
Owner/operator fax: Not reported
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<td>EB0000465 Local Case Number</td>
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<td>ALAMEDA COUNTY LOP</td>
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<td>Contact Name</td>
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<tr>
<td>Organization Name</td>
<td>SAN FRANCISCO BAY RWQCB (REGION 2)</td>
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<tr>
<td>Address</td>
<td>1515 CLAY ST SUITE 1400</td>
</tr>
<tr>
<td>City</td>
<td>OAKLAND</td>
</tr>
<tr>
<td>Email</td>
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<tr>
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TC5352928.2s Page 415
### AMERIFLIGHT INC (Continued)

**Action:** Leak Reported  
**Global Id:** T0600192727  
**Action Type:** Other  
**Date:** 08/02/1999  
**Action:** Leak Discovery

**Global Id:** T0600192727  
**Action Type:** REMEDIATION  
**Date:** 11/11/1998  
**Action:** Excavation

### LUST:

**Global Id:** T0600192727  
**Status:** Open - Case Begin Date  
**Status Date:** 11/11/1998

**Global Id:** T0600192727  
**Status:** Open - Site Assessment  
**Status Date:** 11/11/1998

**Global Id:** T0600192727  
**Status:** Open - Site Assessment  
**Status Date:** 10/01/1999

**Global Id:** T0600192727  
**Status:** Open - Verification Monitoring  
**Status Date:** 01/20/2000

**Global Id:** T0600192727  
**Status:** Completed - Case Closed  
**Status Date:** 02/02/2004

### LUST REG 2:

**Region:** 2  
**Facility Id:** 01-2513  
**Facility Status:** Leak being confirmed  
**Case Number:** Not reported  
**How Discovered:** Tank Closure  
**Leak Cause:** UNK  
**Leak Source:** UNK  
**Date Leak Confirmed:** 10/24/2000  
**Oversight Program:** LUST

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

### Alameda County CS:

**Status:** Case Closed  
**Record Id:** RO0000465  
**PE:** 5602  
**Facility Status:** Case Closed
AMERIFLIGHT INC (Continued) 1000685952

Latitude: 37.728103195
Longitude: -122.20668862

Status: Case Closed
Record Id: RO0000465
PE: 5602
Facility Status: Case Closed
Latitude: 37.728103195
Longitude: -122.20668862

Status: Case Closed
Record Id: RO0000465
PE: 5602
Facility Status: Case Closed
Latitude: 37.728103195
Longitude: -122.20668862

FINDS:

Registry ID: 110002873043

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:
Envid: 1000685952
Registry ID: 110002873043
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002873043

HAZNET:
envid: 1000685952
Year: 2013
GEPAID: CAC002723520
AMERIFLIGHT INC (Continued)

Contact: MARK LIVINGSTON
Telephone: 8184372949
Mailing Name: Not reported
Mailing Address: 9171 EARHART RD
Mailing City,St,Zip: OAKLAND, CA 946214514
Gen County: Alameda
TSD EPA ID: CAT080012602
TSD County: Solano
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 2.502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

CERS TANKS:
Site ID: 223716
CERS ID: T0600192727
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

M70 HANGAR 5 NORTH FIELD, OAKLAND INT. AIRPORT CPS-SLIC S106234808
WSW 8517 EARHART ROAD N/A
1/4-1/2 OAKLAND, CA 94621
0.378 mi. Site 1 of 2 in cluster M
1995 ft. Relative: CPS-SLIC:
Lower Actual: STATE
7 ft. Facility Status: Open - Verification Monitoring
Status Date: 06/01/2017
Global Id: T10000005596
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 2020582
Latitude: 37.7297038
Longitude: -122.2092304
Case Type: Cleanup Program Site
Case Worker: MS
Local Agency: Not reported
RB Case Number: 01S0751
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Aviation, Benzene, Diesel, Gasoline
Site History: Sec-butylbenzene and Chlorobenzene in groundwater. case is eligible for closure
Click here to access the California GeoTracker records for this facility:

SLIC REG 2:
Region: 2
Facility ID: Not reported
Facility Status: Not reported
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

M71 MIDWEST AVIATION BROWNFIELDS HAZNET CERS S113152999
WSW 8517 EARHART RD N/A
1/4-1/2 OAKLAND, CA 94621
0.376 mi.
1995 ft. Site 2 of 2 in cluster M
Relative: BROWNFIELDS:
Lower
Actural: 7 ft.
Actual:

Global ID: T10000005596
Latitude: 37.7297038
Longitude: -122.2092304
Project Type: Cleanup Program Site
Status: Open - Verification Monitoring
Status Date: 06/01/2017
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 03/09/2018
Release Type: Above Ground Storage Tank System - AGT, Fuel Transportation Pipelines,
Surface Discharge
Contaminant(s) of Concern: Aviation, Benzene, Diesel, Gasoline
Media of Concern: Other Groundwater (uses other than drinking water), Soil
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 01/24/2014
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 01/24/2014
Primary Caseworker Name: MAX SHAHBAZIAN
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-4824
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: C
Primary Caseworker Email: mshahbazian@waterboards.ca.gov

HAZNET:
envid: S113152999
Year: 2011
GEPAPID: CAL000333680
Contact: SCOTT AMSTUTZ
MIDWEST AVIATION (Continued)  S113152999

Telephone: 5105683566  
Mailing Name: Not reported  
Mailing Address: 8517 EARTHART RD STE 165  
Mailing City,St,Zip: OAKLAND, CA 946210000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0025  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Alameda

evaid: S113152999  
Year: 2010  
GEPID: CAL000333680  
Contact: SCOTT AMSTUTZ  
Telephone: 5105683566  
Mailing Name: Not reported  
Mailing Address: 8517 EARTHART RD STE 165  
Mailing City,St,Zip: OAKLAND, CA 946210000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0075  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Alameda

evaid: S113152999  
Year: 2010  
GEPID: CAL000333680  
Contact: SCOTT AMSTUTZ  
Telephone: 5105683566  
Mailing Name: Not reported  
Mailing Address: 8517 EARTHART RD STE 165  
Mailing City,St,Zip: OAKLAND, CA 946210000  
Gen County: Not reported  
TSD EPA ID: UTD981552177  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0075  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Alameda

evaid: S113152999  
Year: 2010  
GEPID: CAL000333680  
Contact: SCOTT AMSTUTZ  
Telephone: 5105683566

TC5352928.2s Page 420
MIDWEST AVIATION (Continued)

Mailing Name: Not reported
Mailing Address: 8517 EARRHAR RD STE 165
Mailing City,St,Zip: OAKLAND, CA 946210000
Gen County: Not reported
TSD EPA ID: UTD81552177
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.051
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

evid: S113152999
Year: 2009
GEPAID: CAL000333680
Contact: MIKE MACKES
Telephone: 7076853639
Mailing Name: Not reported
Mailing Address: 8517 EARRHAR RD STE 165
Mailing City,St,Zip: OAKLAND, CA 94621
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:
Site ID: 221432
CERS ID: T10000005596
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MAX SHAHBAZIAN - 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
The site is currently an operating 76 station and car wash. The waste oil tank and hydraulic hoists associated with the facility were removed by April 1995, the station building demolished, and a convenience store replaced the area formerly occupied by the service bays. In October 1991, four soil samples were collected from the product pipe trenches at depths of approximately 3 feet below ground surface (bgs) during a dispenser island modification. Concentrations of up to 8,400 milligrams per kilogram (mg/kg) total petroleum hydrocarbons (TPH) as diesel (TPHd) to 8,400 mg/kg, TPH as gasoline (TPHg) to 9,000 mk/kg, and benzene, toluene, ethylbenzene, and xylenes (collectively BTEX) at 48, 410, 330, and 1,500 mg/kg, respectively. The product pipe trenches were subsequently excavated to the groundwater depth at 4 to 4.5 feet bgs. Three on-site groundwater monitoring wells, MW[1] through MW[3], were installed at the site in February 1992. Maximum soil concentrations reported for the well bores were reported up to 2,400 mg/kg TPHd, 14,000 mg/kg TPHg, and BTEX to 160, 680, 2,400, and 470 mg/kg, respectively. Initial groundwater sampling revealed the presence of up to 13,000 micrograms per liter (ug/L) TPHd, 150,000 ug/L TPHg, and BTEX to 17,000, 26,000, 5,200, and 26,000 ug/L, respectively. Three additional on-site wells, MW[4] through MW[6], installed in August 1992. These six wells were installed to monitor shallow groundwater. In September 1994, one 280 gallon waste oil underground storage tank (WOT) was removed from the site. No apparent holes or cracks were observed in the WOT. One soil sample was collected from beneath the location of the former WOT at a depth of approximately 9 feet bgs. TPHd, TPHg, and BTEX compounds were reported below the laboratory reporting limits. In January 1995, two additional on-site monitoring wells, MW[9] and MW[10], were installed to monitor shallow groundwater, and two wells, MW[4] and MW[5], were destroyed in order to accommodate the installation of a car wash. In March 1995, two 10,000 gallon gasoline underground storage tanks (USTs) and one 10,000 gallon diesel UST were removed from the site. Groundwater was encountered in the tank cavity at a depth of approximately 8.5 feet bgs. Soil samples collected from the tank pit contained total petroleum hydrocarbons (TPH) as diesel (TPHd), benzene, and TPH as gasoline (TPHg). Approximately 6,444 cu yds soil excavated and disposed.
off-site. Additionally, approximately 125,000 gallons of groundwater were pumped from the tank pit and reported to have been disposed off-site. Initial pit water analysis revealed the presence of 31,000 micrograms per liter (μg/L) TPHg and BTEX at 4,000, 4,400, 1,100, and 3,600 μg/L, respectively. The four fuel dispenser islands and associated product piping were also removed. Based on the results of the confirmation samples, the soil beneath the product dispenser islands was over excavated to approximately 6 feet bgs. During demolition activities of the former station building in March-April 1995, soil samples were collected from two excavations, which were subsequently over excavated. Confirmation samples contained petroleum hydrocarbons. An additional area on the south side of the former station building was excavated based on photoionization detector (PID) readings. Two monitoring wells, MW1 and MW2, were destroyed in order to allow for over excavation activities to extend to an area adjacent to the dispenser islands in the southeastern quadrant of the site. The excavated areas were subsequently backfilled with clean engineered fill. MW-1 was reported to contain free phase product following its initial monitoring event. In April 1997, two additional monitoring wells, MW7 and MW8, were installed off-site to the south and west on an adjacent property to a depth of 13 feet bgs to monitor shallow groundwater. In addition, monitoring well MW3, which was damaged during site demolition activities, was drilled out and replaced. In April 8/9, 2005, a 24-hour dual phase extraction (DPE) test at the site using monitoring well MW6. The 24-hour DPE test was only moderately successful at removing vapor-phase petroleum hydrocarbons from the subsurface; hence, DPE was not considered to be a viable remedial alternative for the site.

In April 2006, a sensitive receptor survey was conducted consisting of a review of Department of Water Resources (DWR) record. According to the DWR records, there are two irrigation wells and one industrial well located within one-half mile of the site. The nearest well, is an irrigation well located approximately 1,080 feet southeast of the site. The other irrigation well is located approximately 2,623 feet southeast of the site, and the industrial well is located approximately 2,570 feet northeast of the site. Two surface water bodies were observed within a one-half mile radius of the site- the San Leandro Creek, located approximately 1,400 feet southwest of the site and flows into the San Leandro Bay and Elmhurst Creek, located approximately 2,220 feet north of the site, also flows into the San Leandro Bay. In December 2009, two borings, BJ4 and BJ5, were advanced to depths of 20 feet bgs and 32 feet bgs, respectively, to evaluate deeper groundwater zones. Analytical results from the soil and groundwater samples collected from these two borings indicated that the soil and groundwater were impacted by petroleum hydrocarbons at these locations. Soil samples from bore B-4 were shown to contain maximum concentrations of TPH at the 6-foot bgs sample and bore B-5 in both the 8-foot and 26.5-foot samples. Maximum concentrations of TPHd, TPHg, and BTEX were reported at 10.1 mg/kg, 11.4 mg/kg and 0.046, 0.18, 1, and 4.2 mg/kg, respectively, in the B-4 6-foot bgs sample. Additionally, the concentration of methyl tertiary butyl ether (MTBE) was reported at 0.061 mg/kg. The B-5 8-foot sample was reported to contain concentrations of TPHd, TPHg, and BTEX of 269 mg/kg, 285 mg/kg, 26.2, 21.6, 30.9, and 143 mg/kg, respectively, and the B-5 26.5-foot sample was reported to contain concentrations of TPHd, TPHg, and BTEX of 346 mg/kg, 338 mg/kg, 16.2, 73.5, 52.8, and 285 mg/kg, respectively, with MTBE at 0.02 mg/kg. The grab
groundwater (GGW) sample from bore B-4 at 20 feet was reported to contain concentrations of TPHd, TPHg, and BTEX of 11,300 ug/L, 11,300 ug/L and 6,960 ug/L, 8,310 ug/L, 6,420 ug/L, and 26,000 ug/L, with MTBE at 241 ug/L. The B-5 GGW sample at 20 feet was reported to contain concentrations of TPHd, TPHg, and BTEX of 990 ug/L, 20,300 ug/L, and 1,030 ug/L, 955 ug/L, 311 ug/L, and 2,450 ug/L, with MTBE at 1,650 ug/L. The MW-12A water sample was reported to contain concentrations of TPHd and TPHg, and BTEX of 469 ug/L and 122 ug/L, and BTE at ND<0.50 ug/L, X at ND<1.5 ug/L, with MTBE at 217 ug/L. In May 2011, four on-site wells, MW-14 through MW-17, were installed to monitor shallow groundwater. Additionally, one soil boring, B-6, was advanced at the site. Five borings (HPB-1 through HPB-5) were advanced in March 2012 to obtain an hydraulic profile of the Sub-surface site soils. In July 2013, ten soil borings (SB-1 through SB-10) were advanced at the site to delineate petroleum hydrocarbon impacted soil around monitoring well MW-6. In 2014, monitoring wells MW-10, MW-12, MW-12A, and MW-17 were destroyed and two cone penetration test (CPT) borings, CPT-1 and CPT-2, were performed in anticipation of excavating residual source material. Data from the CPT bore were used to help design shoring for excavations. Additionally, three off-site soil borings, SB-13 through SB-15 were advanced to delineate the contaminant plume. The most elevated soil concentrations of TPH were reported in bore SB-13. SB-13, advanced approximately 260 feet down gradient of the site along west side of Hegenberger, was reported to contain TPHd at 1,800 mg/kg @ 8.5f, and 1,100 mg/kg @ 20f. BTEX concentrations for the all the SB-13 soil samples were ND<0.0050 mg/kg. GGW concentrations of TPHd for SB-13, SB-14, and SB-15 were reported at 450 ug/L, 480 ug/L, and 260 ug/L, respectively. TPHg, and BEX concentrations were reported below the laboratory reporting limit, and E was detected in one GGW, SB-15, at 5.9 ug/L. In March 2015, a sensitive receptor survey update was conducted for the site consisting of a review of DWR and Alameda County Public Works Agency (ACPWA) records. Three irrigation wells with verifiable locations were found in a review of DWR records (980 feet south-southeast, 1,700 feet south-southeast, and 2,570 feet south-southeast of the site). Five additional wells were identified whose location could not be determined which may be water supply wells. A web-based receptor search and a site reconnaissance were also conducted. In July 2015, on-site monitoring wells MW-6 and MW-14 were destroyed in preparation for on-site soil excavation activities. Additionally two off-site soil borings (SB-11 and SB-12) were advanced to aid in the delineation of the down gradient contaminant plume. On April 27, 2016, ACEH received notification of the commencement of excavation activities associate with the removal of residual source material. Excavation activities occurred in four Area, designated E1 through
UNOCAL #5043 (Continued)

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- Global Id: T0600101476
- Action: ENFORCEMENT
- Date: 10/08/2013
- Action: Staff Letter - #20131008

- Global Id: T0600101476
- Action: RESPONSE
- Date: 07/05/2017
- Action: Other Report / Document

- Global Id: T0600101476
- Action: RESPONSE
- Date: 10/20/2014
- Action: Email Correspondence

- Global Id: T0600101476
- Action: RESPONSE
- Date: 03/31/2015
- Action: Other Report / Document

- Global Id: T0600101476
- Action: RESPONSE
- Date: 03/31/2015
- Action: Well Destruction Workplan

- Global Id: T0600101476
- Action: ENFORCEMENT
- Date: 04/09/2015
- Action: Staff Letter - #20150409

- Global Id: T0600101476
- Action: ENFORCEMENT
- Date: 06/12/2014
- Action: Staff Letter - #20140612

E4, completed by July 25, 2016. A total of 1,559.85 tons of soil excavated and transported for off-site disposal.
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| Action: | Leak Stopped |

| Global Id: | T0600101476 |
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| Date: | 01/04/2014 |
| Action: | Other Report / Document |

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| Date: | 02/28/2014 |
| Action: | Fact Sheets - Public Participation |

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| Action Type: | RESPONSE |
| Date: | 06/23/2014 |
| Action: | CAP/RAP - Final Remediation / Design Plan |

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| Date: | 12/17/2017 |
| Action: | Soil and Water Investigation Report |

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| Date: | 09/09/2016 |
| Action: | Email Correspondence - #20160909 |

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| Action Type: | ENFORCEMENT |
| Date: | 06/02/2017 |
| Action: | Staff Letter - #20170602 |

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| Action: | Staff Letter - #20151210 |

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| Date: | 07/01/2014 |
| Action: | Other Workplan - Regulator Responded |

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| Action: | Well Destruction Workplan - Regulator Responded |

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UNOCAL #5043 (Continued) 1000167232

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Date: 05/27/2014
Action: Email Correspondence

Global Id: T0600101476
Action Type: RESPONSE
Date: 05/24/2014
Action: Correspondence

Global Id: T0600101476
Action Type: RESPONSE
Date: 10/13/2014
Action: Correspondence

Global Id: T0600101476
Action Type: RESPONSE
Date: 05/15/2015
Action: Remedial Investigation Report

Global Id: T0600101476
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Date: 10/31/2014
Action: Corrective Action Plan / Remedial Action Plan

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Date: 05/09/2014
Action: Soil and Water Investigation Report

Global Id: T0600101476
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Date: 08/26/2013
Action: Verbal Communication

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Action:  Other Report / Document

Global Id:  T0600101476
Action Type:  RESPONSE
Date:  08/01/2017
Action:  Soil and Water Investigation Workplan - Addendum

Global Id:  T0600101476
Action Type:  RESPONSE
Date:  10/14/2013
Action:  CAP/RAP - Feasibility Study Report

Global Id:  T0600101476
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Date:  10/29/1991
Action:  Leak Discovery

Global Id:  T0600101476
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Action:  Email Correspondence - #20150114

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Action:  Well Destruction Workplan - Regulator Responded

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<tbody>
<tr>
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</tr>
<tr>
<td>Date:</td>
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</tr>
<tr>
<td>Action:</td>
<td>Monitoring Report - Quarterly</td>
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<tr>
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<tr>
<td>Date:</td>
<td>02/21/2014</td>
</tr>
<tr>
<td>Action:</td>
<td>Other Report / Document - Regulator Responded</td>
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<tr>
<td>Date:</td>
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<tr>
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UNOCAL #5043 (Continued)

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<td>07/09/2013</td>
<td>Correspondence</td>
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<td>04/17/2015</td>
<td>RESPONSE</td>
<td>T0600101476</td>
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<td>08/20/2013</td>
<td>Staff Letter - #20130820</td>
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<td>Notification - Public Participation Document - #20140403</td>
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<td>ENFORCEMENT</td>
<td>10/01/2014</td>
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UNOCAL #5043 (Continued)

Global Id: T0600101476
Action Type: ENFORCEMENT
Date: 02/24/2015
Action: Staff Letter - #20150224

Global Id: T0600101476
Action Type: ENFORCEMENT
Date: 04/15/2015
Action: Staff Letter - #20150415

Global Id: T0600101476
Action Type: ENFORCEMENT
Date: 05/20/2014
Action: Technical Correspondence / Assistance / Other - #20140520

Global Id: T0600101476
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Staff Letter - #20140214

Global Id: T0600101476
Action Type: ENFORCEMENT
Date: 04/17/2015
Action: Email Correspondence - #201504172

LUST:
Global Id: T0600101476
Status: Open - Case Begin Date
Status Date: 10/29/1991

Global Id: T0600101476
Status: Open - Site Assessment
Status Date: 10/29/1991

Global Id: T0600101476
Status: Open - Assessment & Interim Remedial Action
Status Date: 11/19/1999

Global Id: T0600101476
Status: Open - Assessment & Interim Remedial Action
Status Date: 04/08/2005

LUST REG 2:
Region: 2
Facility Id: 01-1601
Facility Status: Preliminary site assessment underway
Case Number: 521
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Preliminary Site Assessment Began: 1/2/1965
Pollution Characterization Began: Not reported
### UNOCAL #5043 (Continued)

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<tr>
<td>Date Remediation Action Underway</td>
<td>Not reported</td>
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<tr>
<td>Date Post Remedial Action Monitoring Began</td>
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#### Alameda County CS:
- **Status**: Pollution Characterization
- **Record Id**: RO0000219
- **PE**: 5602
- **Facility Status**: Pollution Characterization
- **Latitude**: 37.736667493
- **Longitude**: -122.19707126

#### HIST UST:
- **File Number**: 0003642C
- **Region**: STATE
- **Facility ID**: 00000057107
- **Facility Type**: Gas Station
- **Other Type**: Not reported
- **Contact Name**: AIRPORT UNION 76 SER., INC.
- **Telephone**: 4156329999
- **Owner Name**: UNION OIL CO.
- **Owner Address**: 1 CALIFORNIA ST., SUITE 2700
- **Owner City, State, Zip**: SAN FRANCISCO, CA 94111
- **Total Tanks**: 0001
- **Tank Num**: 001
- **Container Num**: 5043-10-1
- **Year Installed**: Not reported
- **Tank Capacity**: 00000000
- **Tank Used for**: WASTE
- **Type of Fuel**: Not reported
- **Container Construction Thickness**: 6
- **Leak Detection**: Visual

#### HIST CORTESE:
- **Region**: CORTESE
- **Facility County Code**: 1
- **Reg By**: LTNKA
- **Reg Id**: 01-1601

#### CERS TANKS:
- **Site ID**: 256801
- **CERS ID**: T0600101476
- **CERS Description**: Leaking Underground Storage Tank Cleanup Site

#### Affiliation:
- **Affiliation Type Desc**: Local Agency Caseworker
- **Entity Name**: KEITH NOWELL - ALAMEDA COUNTY LOP
- **Entity Title**: Not reported
- **Affiliation Address**: 1131 Harbor Bay Parkway
- **Affiliation City**: ALAMEDA
- **Affiliation State**: CA
- **Affiliation Country**: Not reported
**UNOCAL #5043 (Continued)**

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<tr>
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<td>5105676764</td>
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<tr>
<td>Affiliation Type Desc:</td>
<td>Regional Board Caseworker</td>
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<td>Entity Name:</td>
<td>Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)</td>
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<td>Entity Title:</td>
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<tr>
<td>Affiliation Address:</td>
<td>1515 CLAY ST SUITE 1400</td>
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<tr>
<td>Affiliation City:</td>
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<td>Affiliation State:</td>
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<td>Affiliation Phone:</td>
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### Site Location:

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<tr>
<th>Relative:</th>
<th>Higher</th>
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<tbody>
<tr>
<td>Actual:</td>
<td>8 ft.</td>
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<table>
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<tr>
<th>TO:</th>
<th>2060 ft.</th>
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<td>0.390 mi.</td>
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<td>Site Type:</td>
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<td>Site Type Detailed:</td>
<td>* Historical</td>
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<tr>
<td>Acres:</td>
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</tr>
<tr>
<td>NPL:</td>
<td>NO</td>
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<td>Regulatory Agencies:</td>
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<td>Lead Agency:</td>
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<td>Program Manager:</td>
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<td>Supervisor:</td>
<td>Referred - Not Assigned</td>
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<td>Division Branch:</td>
<td>Cleanup Berkeley</td>
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<td>Assembly:</td>
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<td>Senate:</td>
<td>09</td>
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<td>Special Program:</td>
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<td>Restricted Use:</td>
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<td>Site Mgmt Req:</td>
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### Completed Info:

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<td>Completed Date:</td>
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<td>Comments:</td>
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**OAKLAND INTERNATIONAL AIRPORT (Continued)**

- **Future Area Name:** Not reported
- **Future Sub Area Name:** Not reported
- **Future Document Type:** Not reported
- **Future Due Date:** Not reported
- **Schedule Area Name:** Not reported
- **Schedule Sub Area Name:** Not reported
- **Schedule Document Type:** Not reported
- **Schedule Due Date:** Not reported
- **Schedule Revised Date:** Not reported

---

**N74 DOLSBY HARD CHROME**

- **SEMS-ARCHIVE:** HAZNET
- **RCRA-SQG:** FINDS
- **EMI:** ECHO
- **FINDS:** ECHO
- **CA FID UST:** FINDS

---

**NE 124 HEGENBERGER LOOP**

- **0.391 mi.**
- **2062 ft.**
- **Site 1 of 2 in cluster N**
- **Relative:** Higher
- **Actual:** 10 ft.

**Alameda County CSWEEPS UST**

**Non NPL Status:**

- **NFRAP-Site does not qualify for the NPL based on existing information**

**SEMS Archive Detail:**

- **Region:** 9
- **Site ID:** 904513
- **EPA ID:** CAD056198294
- **Site Name:** DOLSBY HARD CHROME
- **NPL:** N
- **FF:** N
- **OU:** 0
- **Action Code:** VS
- **Action Name:** ARCH SITE
- **SEQ:** 1
- **Start Date:** Not reported
- **Finish Date:** 1993-01-04 00:00:00
- **Qual:** Not reported
- **Current Action Lead:** EPA Perf In-Hse

---

**NE 124 HEGENBERGER LOOP**

- **EPA ID:** CAD056198294
- **Site Name:** DOLSBY HARD CHROME
- **NPL:** N
- **FF:** N
- **OU:** 0
- **Action Code:** PA
- **Action Name:** PA
- **SEQ:** 1
- **Start Date:** Not reported
- **Finish Date:** 1993-01-04 00:00:00
DOLSBY HARD CHROME (Continued)

Qual: N
Current Action Lead: EPA Perf

Region: 9
Site ID: 904513
EPA ID: CAD056198294
Site Name: DOLSBY HARD CHROME
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-06-18 00:00:00
Finish Date: 1992-06-18 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: WARD HARD Chrome DBA DOLSBY INC
Facility address: 124 HEGENBERGER LOOP
                      OAKLAND, CA 94621
EPA ID: CAD056198294
Mailing address: PO BOX 2167
                  OAKLAND, CA 94621
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: DOLSBY VERL
Owner/operator address: NOT REQUIRED
Owner/operator country: NOT REQUIRED, ME 99999
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
DOLSBY HARD CHROME (Continued)

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 09/29/1980
Site name: WARD HARD CHROME DBA DOLSBY INC
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 02/01/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Alameda County CS:
Status: Leak Confirmation
Record Id: RO0002665
PE: 5502
Facility Status: Leak Confirmation
Latitude: 37.729974382
Longitude: -122.19982693

Status: Leak Confirmation
Record Id: RO0002665
PE: 5502
Facility Status: Leak Confirmation
DOLSBY HARD CHROME (Continued)

Latitude: 37.729974382
Longitude: -122.19982693

SWEEPS UST:
Status: Not reported
Comp Number: 52945
Number: Not reported
Board Of Equalization: 44-000516
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-052945-000001
Tank Status: Not reported
Capacity: 1800
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 7

Status: Not reported
Comp Number: 52945
Number: Not reported
Board Of Equalization: 44-000516
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-052945-000002
Tank Status: Not reported
Capacity: 2200
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 7

Status: Not reported
Comp Number: 52945
Number: Not reported
Board Of Equalization: 44-000516
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-000-052945-000003
Tank Status: Not reported
Capacity: 2600
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 7

Status: Not reported
Comp Number: 52945
### DOLSBY HARD CHROME (Continued)

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<tr>
<td>Content:</td>
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<tr>
<td>Number Of Tanks:</td>
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| Comp Number: | 52945 |
| Number: | Not reported |
| Board Of Equalization: | 44-000516 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 01-000-052945-000005 |
| Tank Status: | Not reported |
| Capacity: | 1077 |
| Active Date: | Not reported |
| Tank Use: | UNKNOWN |
| STG: | WASTE |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| Status: | Not reported |
| Comp Number: | 52945 |
| Number: | Not reported |
| Board Of Equalization: | 44-000516 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 01-000-052945-000006 |
| Tank Status: | Not reported |
| Capacity: | 598 |
| Active Date: | Not reported |
| Tank Use: | UNKNOWN |
| STG: | WASTE |
| Content: | Not reported |
| Number Of Tanks: | Not reported |

| Status: | Not reported |
| Comp Number: | 52945 |
| Number: | Not reported |
| Board Of Equalization: | 44-000516 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |

EDR ID Number: 1000183210
DOLSBY HARD CHROME (Continued)

SWRCB Tank Id: 01-000-052945-000007
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 00035F12
Region: STATE
Facility ID: 00000052945
Facility Type: Other
Other Type: PLATING SHOP
Contact Name: CAROL DOLSBY
Telephone: 4155687332
Owner Name: DOLSBY, INC DBA/WARD HARD CHRO
Owner Address: 124 HEGENBERGER LOOP
Owner City,St,Zip: OAKLAND, CA 94621
Total Tanks: 0008

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00001800
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 002
Container Num: #2
Year Installed: 1977
Tank Capacity: 00002200
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 003
Container Num: #3
Year Installed: 1973
Tank Capacity: 00002600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 004
Container Num: #4
Year Installed: Not reported
Tank Capacity: 00001650
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
DOLSBY HARD CHROME (Continued)

Leak Detection: Visual
Tank Num: 005
Container Num: #5A
Year Installed: 1984
Tank Capacity: 00001077
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4

Leak Detection: Visual
Tank Num: 006
Container Num: #5B
Year Installed: 1984
Tank Capacity: 00000598
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4

Leak Detection: Visual
Tank Num: 007
Container Num: #7
Year Installed: 1974
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4

Leak Detection: Visual
Tank Num: 008
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00023750
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 01002223
Regulated By: UTNIKI
Regulated ID: 00052945
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155687332
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: OAKLAND 94621
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
DOLSBY HARD CHROME (Continued) 1000183210

Status: Inactive

FINDS:

Registry ID: 110002650694

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.

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: 1000183210
Registry ID: 110002650694
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002650694

EMI:
Year: 1987
County Code: 1
Air Basin: SF
Facility ID: 2983
Air District Name: BA
SIC Code: 3471
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/Year: 0
Reactive Organic Gases Tons/Year: 0
Carbon Monoxide Emissions Tons/Year: 0
NOX - Oxides of Nitrogen Tons/Year: 0
SOX - Oxides of Sulphur Tons/Year: 0
Particulate Matter Tons/Year: 0
Part. Matter 10 Micrometers and Smaller Tons/Year: 0

HAZNET:
envid: 1000183210
Year: 1995
GEPAXD: CAD056198294
Contact: DOLSBY VERL
### DOLSBY HARD CHROME (Continued)

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<td>Waste Category:</td>
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<td>Disposal Method:</td>
<td>Disposal, Land Fill</td>
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<td>Method Decode:</td>
<td>Not reported</td>
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<td>Facility County:</td>
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**N75**  **DOLSBY HARD CHROME**  **RESPONSE**  **S102519557**

**NE**  **124 HEGENBERGER LOOP ROAD**  **ENVIROSTOR**

1/4-1/2  **0.391 mi.**

**OAKLAND, CA 94621**  **CPS-SLIC**

2062 ft.  **CERS**

**Site 2 of 2 in cluster N**

**Relative:**

**Higher**

**Facility ID:** 1340115

**Site Type:** State Response

**Site Type Detail:** State Response or NPL

**Acres:** 0.2

**National Priorities List:** NO

**Cleanup Oversight Agencies:** SMBRP

**Lead Agency Description:** DTSC - Site Cleanup Program

**Project Manager:** Not reported

**Supervisor:** Karen Toth

**Division Branch:** Cleanup Berkeley

**Site Code:** 201591

**Site Mgmt. Req.:** NONE SPECIFIED

**Assembly:** 18

**Senate:** 09

**Special Program Status:** Not reported

**Status:** No Further Action

**Status Date:** 07/23/2007

**Restricted Use:** NO

**Funding:** Responsible Party
DOLSBY HARD CHROME (Continued)

Latitude: 37.73504
Longitude: -122.1952
APN: 044 507801202, 44-5078-12-2
Past Use: METAL PLATING - CHROME
Potential COC: Chromium VI
Confirmed COC: Chromium VI
Potential Description: OTH, SOIL
Alias Name: Not reported
Alias Type: Not reported

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 1340115
Status: No Further Action
Status Date: 07/23/2007
Site Code: 201591
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 18
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.73504
Longitude: -122.1952
APN: 044 507801202, 44-5078-12-2
Past Use: METAL PLATING - CHROME
Potential COC: Chromium VI
Confirmed COC: Chromium VI
Potential Description: OTH, SOIL
Alias Name: Not reported
Alias Type: Not reported
DOLSBY HARD CHROME (Continued)  S102519557

Completed Info:
- Completed Area Name: Not reported
- Completed Sub Area Name: Not reported
- Completed Document Type: Not reported
- Completed Date: Not reported
- Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:
- Region: 2
- Facility ID: SLT2O173276
- 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 Preliminary Site Assessment 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

CERS TANKS:
- Site ID: 336781
- CERS ID: 01340115
- CERS Description: State Response

Affiliation:
- Affiliation Type Desc: Supervisor
- Entity Name: Karen Toth
- 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
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<td>0.394 mi. 2079 ft.</td>
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<td>ALAMEDA COUNTY LOP</td>
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<td>Case Worker</td>
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LUST:
| Action Type | Regional Board Caseworker |
| Contact Type | Regional Water Board |
| Contact Name | Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2) |
| Address | 1515 CLAY ST SUITE 1400 |
| City | OAKLAND |
| Email | Not reported |
| Phone Number | Not reported |

LUST:
| Action Type | Other |
| Global Id | T0600100711 |
| Date | 08/06/1990 |
| Action | Leak Reported |

LUST:
| Action Type | REMEDIATION |
| Global Id | T0600100711 |
| Date | 05/30/1991 |
| Action | Excavation |

LUST:
| Status | Open - Case Begin Date |
| Status Date | 08/06/1990 |
| Status | Completed - Case Closed |
| Status Date | 06/09/1993 |

LUST REG 2:
| Region | 2 |
| Facility Id | 01-0774 |
BOC GROUP INC (Continued)

Facility Status: Case Closed
Case Number: 4268
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 7/20/1992
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Pollution Characterization Began: 6/3/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000862
PE: 5602
Facility Status: Case Closed
Latitude: 37.736194533
Longitude: -122.20061121

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0774

CERS TANKS:
Site Id: 222602
CERS ID: T0600100711
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

77 PRECISION TRUCKING SCHOOL LUST U003300769
NE 444 HEGENBERGER HIST CORTESE N/A
1/4-1/2 OAKLAND, CA 94621
0.430 mi. 2271 ft.
2271 ft. Relative: LUST REG 2:
Higher Region: 2
Facility Id: 01-2310
Actual: Facility Status: Preliminary site assessment underway
11 ft. Case Number: 5814
How Discovered: Tank Closure
**PRECISION TRUCKING SCHOOL** (Continued)

Leak Cause: UNK
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Preliminary Site Assessment Began: 1/2/1965
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-2310

**ALASKA AIRLINES - OAKLAND**

RCRA-SQG: 1000382640
West: OAKLAND, CA 94621
1/4-1/2: Site 1 of 3 in cluster O
0.438 mi.: 2315 ft.
2315 ft.: Site 1 of 3 in cluster O

**Relative:**
Date form received by agency: 02/27/2004

**Actual:**
Facility name: ALASKA AIRLINES - OAKLAND
Facility address: 8291 EARHART RD
HANGAR NO 6
OAKLAND, CA 94621
EPA ID: CAD982491490
Mailing address: PO BOX 68900 (SEAZE)
SEATTLE, WA 98168
Contact: PEGGY M WILLINGHAM
Contact address: Not reported
Contact: Not reported
Contact country: US
Contact telephone: 206-392-9854
Contact email: PEGGY.WILLINGHAM@ALASKAAIR.COM
EPA Region: 09
Land type: Municipal
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**
Owner/operator name: PORT OF OAKLAND
Owner/operator address: 530 WATER ST
OAKLAND, CA 94607
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal
MOVING TO DISPOSAL, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

**ALASKA AIRLINES - OAKLAND** (Continued)

**Owner/Operator Type:** Owner  
**Owner/Op start date:** 01/01/1927  
**Owner/Op end date:** Not reported

**Owner/operator name:** ALASKA AIRLINES  
**Owner/operator address:** Not reported  
**Owner/operator country:** US  
**Owner/operator telephone:** Not reported  
**Owner/operator fax:** Not reported  
**Owner/operator email:** Not reported  
**Owner/operator extension:** Not reported  
**Legal status:** Private

**Owner/Operator Type:** Operator  
**Owner/Op start date:** 07/01/1989  
**Owner/Op end date:** Not reported

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

**Historical Generators:**  
**Date form received by agency:** 02/27/2004  
**Site name:** ALASKA AIRLINES - OAKLAND  
**Classification:** Large Quantity Generator

- **Waste code:** D001  
  - **Waste name:** IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- **Waste code:** D002  
  - **Waste name:** A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGRADE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL.

Waste name: F005. Waste code: MIXTURES.

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SPENT ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-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.

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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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.

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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.
ALASKA AIRLINES - OAKLAND (Continued) 1000382640

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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2002
Site name: ALASKA AIRLINES - OAKLAND
Classification: Large Quantity Generator

- Waste code: D001
  - Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Waste code: D002
  - Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D005
  - Waste name: BARIUM

- Waste code: D006
  - Waste name: CADMIUM

- Waste code: D007
  - Waste name: CHROMIUM

- Waste code: D008
  - Waste name: LEAD

- Waste code: D018
  - Waste name: BENZENE

- Waste code: D035
  - Waste name: METHYL ETHYL KETONE

- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE

- Waste code: F001
  - Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, 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
ALASKA AIRLINES - OAKLAND (Continued)

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F002
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, 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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F003
- Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/12/2000
Site name: ALASKA AIRLINES
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: ALASKA AIRLINES - OAKLAND HANGAR
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: ALASKA AIRLINES INC
Classification: Large Quantity Generator

Date form received by agency: 03/22/1996
Site name: ALASKA AIRLINES - OAKLAND
Classification: Large Quantity Generator

Date form received by agency: 03/07/1994
Site name: ALASKA AIRLINES
Classification: Large Quantity Generator

Date form received by agency: 03/01/1991
Site name: ALASKA AIRLINES OAKLAND
Classification: Large Quantity Generator
## ALASKA AIRLINES - OAKLAND (Continued)

<table>
<thead>
<tr>
<th>Date form received by agency:</th>
<th>06/04/1990</th>
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<tbody>
<tr>
<td>Site name:</td>
<td>ALASKA AIRLINES INC</td>
</tr>
<tr>
<td>Classification:</td>
<td>Not a generator, verified</td>
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</table>

**Facility Has Received Notices of Violations:**

**Regulation violated:** F - 262.30-34.C

**Area of violation:** Generators - General

**Date violation determined:** 12/16/1999

**Date achieved compliance:** 12/13/2000

**Violation lead agency:** EPA

**Enforcement action:** Not reported

**Enforcement action date:** 10/18/2000

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

**Enforcement lead agency:** EPA

**Proposed penalty amount:** Not reported

**Final penalty amount:** Not reported

**Paid penalty amount:** Not reported

---

**Regulation violated:** F - 262.30-34.C

**Area of violation:** Generators - General

**Date violation determined:** 12/16/1999

**Date achieved compliance:** 12/13/2000

**Violation lead agency:** EPA

**Enforcement action:** Not reported

**Enforcement action date:** 05/19/2000

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

**Enforcement lead agency:** EPA

**Proposed penalty amount:** Not reported

**Final penalty amount:** Not reported

**Paid penalty amount:** Not reported

---

**Regulation violated:** F - 262.30-34.C

**Area of violation:** Generators - General

**Date violation determined:** 12/16/1999

**Date achieved compliance:** 12/13/2000

**Violation lead agency:** EPA

**Enforcement action:** INITIAL 3008(A) COMPLIANCE

**Enforcement action date:** 07/20/2001

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

**Enforcement lead agency:** EPA

**Proposed penalty amount:** 84500

**Final penalty amount:** 84500

**Paid penalty amount:** Not reported

---

**Regulation violated:** F - 262.30-34.C

**Area of violation:** Generators - General

**Date violation determined:** 12/16/1999

**Date achieved compliance:** 12/13/2000

**Violation lead agency:** EPA

**Enforcement action:** FINAL 3008(A) COMPLIANCE ORDER

**Enforcement action date:** 07/20/2001

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

**Enforcement lead agency:** EPA
ALASKA AIRLINES - OAKLAND (Continued) 1000382640

Proposed penalty amount: Not reported
Final penalty amount: 84500
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 12/16/1999
Date achieved compliance: 12/13/2000
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 12/27/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/22/2001
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 04/12/2000
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 12/16/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/13/2000
Evaluation lead agency: EPA

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/27/2012
Global Id: T0600121672
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 2020166
Latitude: 37.731244
Longitude: -122.211891
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 01S0635
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Aviation, * Solvents, Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:
ALASKA AIRLINES - OAKLAND (Continued) 1000382640

CHMIRS:
OES Incident Number: 0-5027
OES notification: 10/28/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2000
Agency: Alaska Airlines
Incident Date: 10/28/200012:00:00 AM
Admin Agency: City of Oakland Fire Department
Amount: Not reported
Contained: Yes
Site Type: Airport
E Date: Not reported
Substance: Jet Fuel
Gallons: 5
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
ALASKA AIRLINES - OAKLAND (Continued)

#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: During refueling the overfill shutoff malfunctioned and substance escaped the vent box. They were able to throw a raincoat over a storm drain and believe minimal if anything went down it.

WDS:
Facility ID: San Francisco Bay 01I004186
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS0000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 5105772121
Facility Contact: ART FITZPATRICK
Agency Name: ALASKA AIRLINES INC
Agency Address: PO Box 68900
Agency City,St,Zip: Seattle 981680900
Agency Contact: PEGGY McCLUSKEY
Agency Telephone: 2064333378
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best practices.
management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

<table>
<thead>
<tr>
<th>CERS TANKS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
</tr>
<tr>
<td>CERS ID:</td>
</tr>
<tr>
<td>CERS Description:</td>
</tr>
</tbody>
</table>

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
- Entity Title: Not reported
- Affiliation Address: 1515 CLAY ST SUITE 1400
- Affiliation City: OAKLAND
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

**ALASKA AIRLINES - OAKLAND (Continued) 1000382640**

**CLEANUP DATA**
- Site History:
  - * Petroleum - Automotive gasolines*, * Petroleum - Diesel fuels*
  - Other Groundwater (uses other than drinking water), Soil
  - Monitoring of natural attenuation of hydrocarbons is currently occurring in response to historic spills. See ECM for documents associated with this project.

**CONTACT INFORMATION**
- Contact Name: Not reported
- Contact Phone: Not reported
- Contact Email: Not reported
- Contact Address: Not reported

**Map**
- Map ID: Not reported
- Direction: Not reported
- Distance: Not reported
- Elevation: Not reported
- Site: Not reported
- Database(s): Not reported
- EPA ID Number: Not reported
- EDR ID Number: Not reported

**CPS-SLIC:**
- O79
- West
- 8550 EARHART DRIVE
- OAKLAND, CA 94621
- 0.457 mi.
- 2415 ft.
- Site 2 of 3 in cluster O

**Relative:**
- Higher: Not reported
- Actual: 8 ft.

**Facility Status:**
- Open - Assessment & Interim Remedial Action
- Status Date: 07/28/2005
- Global Id: SL0002020084
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Lead Agency Case Number: Not reported
- Latitude: 37.7304963186819
- Longitude: -122.210508584976
- Case Type: Cleanup Program Site
- Case Worker: ADF
- Local Agency: Not reported
- RB Case Number: 2199.9288
- File Location: Regional Board
- Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
- Potential Contaminants of Concern: * Petroleum - Automotive gasolines*, * Petroleum - Diesel fuels*
- Site History: The site is a fuel terminal for Oakland International Airport.

**Click here to access the California GeoTracker records for this facility:**

**CORTESE:**
- Region: CORTESE
- Envirostor Id: Not reported
- Site/Facility Type: Not reported
- Cleanup Status: Not reported
- Status Date: Not reported
CHEVRON AGT OAKLAND AIRPORT NORTH FIELD TANK FARM (Continued)  S109117944

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
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 Unit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:
Region: 2
Facility Id: 217540
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: TANKS
# Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
### CHEVRON AGT OAKLAND AIRPORT NORTH FIELD TANK FARM (Continued)

| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 314818 |
| Region: | Not reported |
| Order / Resolution Number: | 92-150 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 08/17/1992 |
| Adoption/Issuance Date: | 08/17/1992 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Order No. 92-150 for Chevron USA Products Co. Oakland Airport |
| Description: | Not reported |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | $0.00 |
| Initial Assessed Amount: | $0.00 |
| Liability $ Amount: | $0.00 |
| Project $ Amount: | $0.00 |
| Liability $ Paid: | $0.00 |
| Project $ Completed: | $0.00 |
| Total $ Paid/Completed Amount: | $0.00 |
| Region: | 2 |
| Facility Id: | 217540 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1:          | Not reported |
| SIC Desc 1:         | Not reported |
| SIC Code 2:         | Not reported |
| SIC Desc 2:         | Not reported |
| SIC Code 3:         | Not reported |
| SIC Desc 3:         | Not reported |
| NAICS Code 1:       | Not reported |
| NAICS Desc 1:       | Not reported |
| NAICS Code 2:       | Not reported |
| NAICS Desc 2:       | Not reported |
| NAICS Code 3:       | Not reported |
| NAICS Desc 3:       | Not reported |
| # Of Places:        | 1            |
| Source Of Facility: | Enf Action   |
| Design Flow:        | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity:         | Not reported |
| Pretreatment:       | Not reported |
| Facility Waste Type:| Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program:            | Not reported |
| Program Category1:  | Not reported |
| Program Category2:  | TANKS        |
| # Of Programs:      | Not reported |
| WDID:               | Not reported |
| Reg Measure Id:     | Not reported |
| Reg Measure Type:   | Not reported |
| Region:             | Not reported |
| Order #:            | Not reported |
| Npdes# CA#:         | Not reported |
| Major-Minor:        | Not reported |
| Npdes Type:         | Not reported |
| Reclamation:        | Not reported |
| Dredge Fill Fee:    | Not reported |
| 301H:               | Not reported |
| Application Fee Amt Received: | Not reported |
| Status:             | Not reported |
| Status Date:        | Not reported |
| Effective Date:     | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date:   | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee:    | Not reported |
| Individual/General: | Not reported |
| Fee Code:           | Not reported |
| Direction/Voice:    | Not reported |
| Enforcement Id(EID):| 369179       |
| Region:             | 2            |
| Order / Resolution Number: | 92-150   |
| Enforcement Action Type: | Clean-up and Abatement Order |
CHEVRON AGT OAKLAND AIRPORT NORTH FIELD TANK FARM (Continued)

Effective Date: 10/01/1992
Adoption/Issuance Date: 10/01/1992
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SCR 92-150 Chevron Oakland Airport Fuel Terminal (North Field Tank Farm 100-109)

Description: Not reported
Program: SLIC
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: $0.00
Initial Assessed Amount: $0.00
Liability $ Amount: $0.00
Project $ Amount: $0.00
Liability $ Paid: $0.00
Project $ Completed: $0.00
Total $ Paid/Completed Amount: $0.00

Region: 2
Facility Id: 217540
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: TANKS
Program Category2: Not reported
# Of Programs: Not reported
CHEVRON AGT OAKLAND AIRPORT NORTH FIELD TANK FARM (Continued)

WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 375026
Region: 2
Order / Resolution Number: Not reported
Enforcement Action Type: 13267 Letter
Effective Date: 07/16/2010
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: 13267 for Chevron North Field Tank Farm 100-1096
Requirement for two technical reports 1) Workplan to
develop SCM and assess effectiveness of remediation
(conditionally concurred, awaiting proposal for new wells
to monitor plumes and potential preferential pathways
1/6/11); and 2) Completion report, recommendation for
future actions.

Program: SLIC
Latest Milestone Completion Date: Not reported
# Of Programs1: 1
Total Assessment Amount: $0.00
Initial Assessed Amount: $0.00
Liability $ Amount: $0.00
Project $ Amount: $0.00
Liability $ Paid: $0.00
Project $ Completed: $0.00
Total $ Paid/Completed Amount: $0.00
### MAP FINDINGS

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<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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</thead>
<tbody>
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<td></td>
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<td></td>
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</table>

### CHEVRON AGT OAKLAND AIRPORT NORTH FIELD TANK FARM (Continued)  
S109117944

#### CERS TANKS:
- **Site ID:** 217917
- **CERS ID:** SL0002020084
- **CERS Description:** Cleanup Program Site

**Affiliation:**
- **Affiliation Type Desc:** Regional Board Caseworker
- **Entity Name:** ALAN FRIEDMAN - SAN FRANCISCO BAY RWQCB (REGION 2)
- **Entity Title:** Not reported
- **Affiliation Address:** 1515 CLAY ST., SUITE 1400
- **Affiliation City:** OAKLAND
- **Affiliation State:** CA
- **Affiliation Country:** Not reported
- **Affiliation Zip:** Not reported
- **Affiliation Phone:** Not reported

#### CIWQS:
- **Agency:** Chevron USA
- **Agency Address:** 904 N Access Rd, San Francisco, CA 94128
- **Place/Project Type:** Industrial - Petroleum Bulk Stations and Terminals
- **SIC/NAICS:** 5171
- **Region:** 2
- **Program:** INDSTW
- **Regulatory Measure Status:** Terminated
- **Regulatory Measure Type:** Storm water industrial
- **Order Number:** 2014-0057-DWQ
- **WDID:** 2 011013338
- **NPDES Number:** CAS0000001
- **Adoption Date:** Not reported
- **Effective Date:** 08/18/1997
- **Termination Date:** 06/21/2011
- **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:** Not reported
- **Longitude:** Not reported

---

**OAKLAND AIRPORT TERMINAL**  
CPS-SLIC S106235251

**West**  
1/4-1/2
0.457 mi.
2415 ft.

**OAKLAND, CA**  
Site 3 of 3 in cluster 0

**Relative:** SLIC REG 2:
- **Higher Region:** 2
- **Actual Facility ID:** SL374201187
- **Facility Status:** Not reported
- **Date Closed:** Not reported
- **Local Case #:** Not reported
- **How Discovered:** Not reported
- **Leak Cause:** Not reported
- **Leak Source:** Not reported
OAKLAND AIRPORT TERMINAL (Continued)

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

AST:
Certified Unified Program Agencies: Oakland
Owner: LEVEL 3 COMMUNICATIONS, LLC
Total Gallons: 2,000
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Name: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported

EPAID: Not reported

Certified Unified Program Agencies: Oakland
Owner: CHEVRON U.S.A.
Total Gallons: 152,040
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Name: Not reported
Property Owner Name: Not reported
Between 2001 and 2005 eight events of overpurging of site wells occurred in an attempt to remove free phase and elevated concentrations. In March 2012 bores B-1 to B-5 were installed in order to delineate the extent of waste oil contamination and free phase product around destroyed well MW-2. In August 2012 soil bores B-6 to B-17, and B-22 were installed in preparation to delineate the water oil contamination for a remedial excavation. Soil bores B-18 to B-21 were used to pre-profile the soil for offsite disposal. The excavation was completed by November 2012. In September 2012 a 10,000-gallon diesel UST and related equipment were removed from the site. This UST had previously contained methanol.

OAKLAND AIRPORT TERMINAL (Continued)

Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner State: Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPA ID: Not reported
CHEVRON #9-1851 (Continued)

Phone Number: 5105676876

Global Id: T0600102238
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 08/15/2011
Action: Staff Letter - #20110815

Global Id: T0600102238
Action Type: RESPONSE
Date: 09/21/2012
Action: Soil and Water Investigation Report

Global Id: T0600102238
Action Type: RESPONSE
Date: 12/03/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600102238
Action Type: RESPONSE
Date: 01/16/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600102238
Action Type: RESPONSE
Date: 05/25/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 10/10/2012
Action: Staff Letter - #20121010

Global Id: T0600102238
Action Type: RESPONSE
Date: 09/16/2011
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0600102238
Action Type: RESPONSE
Date: 09/06/2013
Action: Correspondence

Global Id: T0600102238
Action Type: RESPONSE
Date: 05/01/2014
Action: Correspondence
<table>
<thead>
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<th>Global Id:</th>
<th>T0600102238</th>
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<th>ENFORCEMENT</th>
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<tbody>
<tr>
<td>Date:</td>
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<td>Action:</td>
<td>Clean Up Fund - Case Closure Review Summary Report (RSR)</td>
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<td>Date:</td>
<td>03/13/2014</td>
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<td>Meeting - #20140313</td>
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<tr>
<td>Date:</td>
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<td>Action:</td>
<td>Staff Letter - #20140527</td>
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<td>Global Id:</td>
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<td>ENFORCEMENT</td>
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<td>Date:</td>
<td>05/28/2014</td>
<td>Action:</td>
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<td>Action:</td>
<td>Technical Correspondence / Assistance / Other</td>
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<td>Date:</td>
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<td>Action:</td>
<td>Well Destruction Report - Regulator Responded</td>
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<td>Date:</td>
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<td>Action:</td>
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<td>Date:</td>
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<td>Action:</td>
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<td>Monitoring Report - Semi-Annually</td>
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CHEVRON #9-1851 (Continued)

Global Id: T0600102238
Action Type: RESPONSE
Date: 05/27/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0600102238
Action Type: RESPONSE
Date: 05/11/2012
Action: Soil and Water Investigation Report

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 07/24/2009
Action: Staff Letter - #20090724

Global Id: T0600102238
Action Type: REMEDIATION
Date: 11/05/2012
Action: Excavation

Global Id: T0600102238
Action Type: Other
Date: 02/23/1996
Action: Leak Reported

Global Id: T0600102238
Action Type: RESPONSE
Date: 02/21/2014
Action: Correspondence

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 08/15/2012
Action: Staff Letter - #20120815

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 07/11/2013
Action: Staff Letter - #20130711

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 05/14/2013
Action: Staff Letter - #20130514

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 05/27/2014
Action: Notification - Public Participation Document - #20140527

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 03/17/2014
Action: Staff Letter - #20140317
CHEVRON #9-1851 (Continued)  S110060562

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 05/18/2011
Action: Staff Letter

Global Id: T0600102238
Action Type: RESPONSE
Date: 08/30/2013
Action: Soil and Water Investigation Workplan

Global Id: T0600102238
Action Type: RESPONSE
Date: 12/20/2013
Action: Correspondence

Global Id: T0600102238
Action Type: RESPONSE
Date: 06/14/2013
Action: Correspondence

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 08/22/2013
Action: Staff Letter - #20130822

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 07/24/2013
Action: Staff Letter - #20130724

Global Id: T0600102238
Action Type: RESPONSE
Date: 08/26/2013
Action: Correspondence - Regulator Responded

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 11/03/2011
Action: Staff Letter - #20111103

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 12/23/2013
Action: Staff Letter - #20131223

Global Id: T0600102238
Action Type: RESPONSE
Date: 11/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0600102238
Action Type: ENFORCEMENT
Date: 09/30/2008
Action: Staff Letter - #20080930

Global Id: T0600102238
Action Type: ENFORCEMENT

TC5352928.2s  Page 473
CHEVRON #9-1851 (Continued)

Date: 12/12/2014
Action: Closure/No Further Action Letter - #20141212

LUST:
Global Id: T0600102238
Status: Open - Case Begin Date
Status Date: 02/23/1996

Global Id: T0600102238
Status: Open - Remediation
Status Date: 02/23/1996

Global Id: T0600102238
Status: Open - Assessment & Interim Remedial Action
Status Date: 05/03/2001

Global Id: T0600102238
Status: Open - Site Assessment
Status Date: 01/30/2009

Global Id: T0600102238
Status: Open - Remediation
Status Date: 08/15/2012

Global Id: T0600102238
Status: Open - Eligible for Closure
Status Date: 05/14/2013

Global Id: T0600102238
Status: Open - Verification Monitoring
Status Date: 12/20/2013

Global Id: T0600102238
Status: Open - Eligible for Closure
Status Date: 05/27/2014

Global Id: T0600102238
Status: Completed - Case Closed
Status Date: 12/12/2014

Alameda County CS:
Status: Case Closed
Record Id: RO0000464
PE: 5602
Facility Status: Case Closed
Latitude: 37.736698703
Longitude: -122.19706435

Status: Case Closed
Record Id: RO0000464
PE: 5602
Facility Status: Case Closed
Latitude: 37.736698703
Longitude: -122.19706435
CHEVRON #9-1851 (Continued)

Status: Case Closed
Record Id: RO0000464
PE: 5602
Facility Status: Case Closed
Latitude: 37.736698703
Longitude: -122.19706435

HIST CORTESE:
Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-2429

CERS TANKS:
Site ID: 196226
CERS ID: T0600102238
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MARK DETTERMAN - ALAMEDA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1131 HARBOR BAY PARKWAY
Affiliation City: ALAMEDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5105676876

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

P82
CHEVRON
NNE 451 HEGENBERGER
1/4-1/2 OAKLAND, CA  94621
0.459 mi.
2422 ft. Site 2 of 2 in cluster P

Relative: LUST REG 2:
Higher Region: 2
Facility Id: 01-2429
Facility Status: Leak being confirmed
Case Number: 541
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 3/18/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

LUST REG 2:
Region: 2
Facility Id: 01-2429
Facility Status: Leak being confirmed
Case Number: 541
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 3/18/1996
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
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<tr>
<th>Lead Agency</th>
<th>ALAMEDA COUNTY LOP</th>
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<tr>
<td>Case Type</td>
<td>LUST Cleanup Site</td>
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<tr>
<td>Geo Track</td>
<td><a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600178164">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600178164</a></td>
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<td>37.738583</td>
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<td>Longitude</td>
<td>-122.20208</td>
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<td>Status</td>
<td>Completed - Case Closed</td>
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<tr>
<td>Status Date</td>
<td>02/14/2006</td>
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<td>Case Worker</td>
<td>Not reported</td>
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<td>RB Case Number</td>
<td>NA</td>
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<td>Local Agency</td>
<td>Not reported</td>
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<td>File Location</td>
<td>All Files are on GeoTracker or in the Local Agency Database</td>
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<td>RO0002848</td>
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<td>Potential Media Affect</td>
<td>Other Groundwater (uses other than drinking water)</td>
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<td>Potential Contaminants of Concern</td>
<td>Gasoline</td>
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<td>Site History</td>
<td>Not reported</td>
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**CHEVRON (Continued)**

| Preliminary Site Assessment Began: | Not reported |
| Pollution Characterization Began: | Not reported |
| Pollution Remediation Plan Submitted: | Not reported |
| Date Remediation Action Underway: | Not reported |
| Date Post Remedial Action Monitoring Began: | Not reported |

---

**Map Findings**

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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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**CHEVRON**

- **Global Id**: T0600178164
- **Action Type**: Leak Stopped
- **Date**: 04/16/1999

- **Global Id**: T0600178164
- **Action Type**: Leak Discovery
- **Date**: 04/16/1999

- **Global Id**: T0600178164
- **Action Type**: Leak Reported
- **Date**: 08/09/1999

- **Global Id**: T0600178164
- **Action Type**: REMEDIATION
**TD ROWE (Continued)**

**Date:** 09/09/1999  
**Action:** Not reported

**Global Id:** T0600178164  
**Action Type:** ENFORCEMENT  
**Date:** 02/14/2006  
**Action:** Closure/No Further Action Letter - #20060214

**LUST:**  
**Global Id:** T0600178164  
**Status:** Open - Case Begin Date  
**Status Date:** 04/16/1999

**Global Id:** T0600178164  
**Status:** Completed - Case Closed  
**Status Date:** 02/14/2006

**Affiliation:**  
**Affiliation Type Desc:** Regional Board Caseworker  
**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
**Entity Title:** Not reported  
**Affiliation Address:** 1515 CLAY ST SUITE 1400  
**Affiliation City:** OAKLAND  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**CERS TANKS:**  
**Site ID:** 239784  
**CERS ID:** T0600178164  
**CERS Description:** Leaking Underground Storage Tank Cleanup Site

**Affiliation:**  
**Affiliation Type Desc:** Regional Board Caseworker  
**Entity Name:** Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
**Entity Title:** Not reported  
**Affiliation Address:** 1515 CLAY ST SUITE 1400  
**Affiliation City:** OAKLAND  
**Affiliation State:** CA  
**Affiliation Country:** Not reported  
**Affiliation Zip:** Not reported  
**Affiliation Phone:** Not reported

**84**  
**AIRBORNE EXPRESS**  
**100 DOOLITTLE**  
**SAN LEANDRO, CA  94577**  
**1/4-1/2**  
**0.491 mi.**  
**2594 ft.**  
**Relative:** Higher  
**Actual:** 8 ft.

**LUST:**  
**Lead Agency:** ALAMEDA COUNTY LOP  
**Case Type:** LUST Cleanup Site  
**Geo Track:** http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600101429  
**Global Id:** T0600101429  
**Latitude:** 37.7232317  
**Longitude:** -122.1955122  
**Status:** Completed - Case Closed
AIRBORNE EXPRESS (Continued)   S102423762

Status Date: 12/24/1997
Case Worker: Not reported
RB Case Number: 01-1552
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: RO0000958
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0600101429
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0600101429
Action Type: Other
Date: 02/03/1989
Action: Leak Reported

LUST:
Global Id: T0600101429
Status: Open - Case Begin Date
Status Date: 08/04/1988

Global Id: T0600101429
Status: Completed - Case Closed
Status Date: 12/24/1997

LUST REG 2:
Region: 2
Facility Id: 01-1552
Facility Status: Case Closed
Case Number: 4441
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: 3/20/1989
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:
Status: Case Closed
Record Id: RO0000958
AIRBORNE EXPRESS (Continued)  S102423762

PE: 5602
Facility Status: Case Closed
Latitude: 37.724498143
Longitude: -122.19704308

CERS TANKS:
Site ID: 214068
CERS ID: T0600101429
CERS Description: Leaking Underground Storage Tank Cleanup Site

CERS ID:
CERS Description:

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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GULBRAITH GOLF COURSE (Continued)

Record Id: RO0002753
PE: 5502
Facility Status: Preliminary Site Assessment Underway
Latitude: Not reported
Longitude: Not reported

CERS TANKS:
Site ID: 232553
CERS ID: T06019772381
CERS Description: Cleanup Program Site

86 BUILDING L-615
West 8300 EARHART STREET
1/2-1  OAKLAND, CA  92626
0.631 mi.
3330 ft.
Relative:
Higher
Actual:
8 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

87 PCC STRUCTURALS - SAN LEANDRO
SE 414 HESTER STREET
1/2-1  SAN LEANDRO, CA  94577
0.658 mi.
3473 ft.
Relative:
Higher
Actual:
10 ft.

Date form received by agency: 02/29/2016
Facility name: PCC STRUCTURALS - SAN LEANDRO
Facility address: 414 HESTER ST
SAN LEANDRO, CA 94577
EPA ID: CAD009109794
Mailing address: HESTER ST
SAN LEANDRO, CA 94577
Contact: TAYLOR S SCHAACK
Contact address: HESTER ST
SAN LEANDRO, CA 94577
Contact country: US
Contact telephone: 510-568-6400
Telephone ext.: 320
Contact email: TSCHAACK@PCCSTRUCTURALS.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any
residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
- Owner/operator name: PCC STRUCTURALS - SAN LEANDRO
- Owner/operator address: Not reported
- Owner/operator country: US
- Owner/operator telephone: 503-946-4800
- Owner/operator email: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 06/01/1999
- Owner/Op end date: Not reported

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

- Waste code: 181
- Waste name: Other inorganic solid waste
Historical Generators:

Date form received by agency: 03/01/2014
Site name: PCC STRUCTURALS - SAN LEANDRO
Classification: Large Quantity Generator

- Waste code: D002
  - Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D007
  - Waste name: CHROMIUM

Date form received by agency: 10/04/2012
Site name: PCC STRUCTURALS - SAN LEANDRO
Classification: Large Quantity Generator

- Waste code: D002
  - Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

- Waste code: D007
  - Waste name: CHROMIUM

Date form received by agency: 06/15/2010
Site name: PCC STRUCTURALS - SAN LEANDRO
Classification: Large Quantity Generator

- Waste code: D011
  - Waste name: SILVER

- Waste code: D002
  - Waste name: CHROMIUM
Other inorganic solid waste. Waste name: 181. Waste code: 
Large Quantity Generator Classification: WYMAN-GORDON COMPANY Site name: 04/01/2002 Date form received by agency: SILVER. Waste name: 181. Waste code: Other inorganic solid waste

Liquids with halogenated organic compounds > 1000 mg/l. Waste name: 741. Waste code: 
Small Quantity Generator Classification: WYMAN-GORDON COMPANY Site name: 02/27/2004 Date form received by agency: SILVER. Waste name: 741. Waste code: Liquids with halogenated organic compounds > 1000 mg/l

Chromium. Waste name: 801. Waste code: 
Small Quantity Generator Classification: WYMAN-GORDON COMPANY Site name: 02/27/2004 Date form received by agency: CHROMIUM. Waste name: 801. Waste code: Chromium

Photochemicals / photo processing waste. Waste name: 541. Waste code: 
Large Quantity Generator Classification: WYMAN-GORDON COMPANY Site name: 04/01/2002 Date form received by agency: Photochemicals / photo processing waste. Waste name: 541. Waste code: Photochemicals / photo processing waste

Waste oil and mixed oil. Waste name: 221. Waste code: 
Large Quantity Generator Classification: WYMAN-GORDON COMPANY Site name: 04/01/2002 Date form received by agency: Waste oil and mixed oil. Waste name: 221. Waste code: Waste oil and mixed oil

Other inorganic solid waste. Waste name: 181. Waste code: 
Large Quantity Generator Classification: WYMAN-GORDON COMPANY Site name: 04/01/2002 Date form received by agency: Other inorganic solid waste. Waste name: 181. Waste code: Other inorganic solid waste

A waste which has a pH of less than 2 or greater than 12.5 is considered to be a corrosive hazardous waste. Sodium hydroxide, a caustic solution with a high pH, is often used by industries to clean or degrease parts. Hydrochloric acid, a solution with a low pH, is used by many industries to clean metal parts prior to painting. When these caustic or acid solutions become contaminated and must be disposed, the waste would be a corrosive hazardous waste.
### PCC STRUCTURALS - SAN LEANDRO (Continued)

<table>
<thead>
<tr>
<th>Waste code</th>
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</tr>
</thead>
<tbody>
<tr>
<td>221</td>
<td>Waste oil and mixed oil</td>
</tr>
<tr>
<td>541</td>
<td>Photochemicals / photo processing waste</td>
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<tr>
<td>741</td>
<td>Liquids with halogenated organic compounds &gt; 1000 mg/l</td>
</tr>
<tr>
<td>D001</td>
<td>IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.</td>
</tr>
<tr>
<td>D002</td>
<td>A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DECREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.</td>
</tr>
<tr>
<td>D004</td>
<td>TRICHLOROETHYLENE</td>
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<tr>
<td>D007</td>
<td>CHROMIUM</td>
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<td>D011</td>
<td>SILVER</td>
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<tr>
<td>D018</td>
<td>BENZENE</td>
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<td>D039</td>
<td>TETRACHLOROETHYLENE</td>
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**Date form received by agency:** 10/12/2000

**Site name:** WYMAN-GORDON COMPANY

**Classification:** Large Quantity Generator

**Date form received by agency:** 03/04/1999

**Site name:** WYMAN-GORDON COMPANY

**Classification:** Large Quantity Generator

**Date form received by agency:** 09/01/1996

**Site name:** PRECISION FOUNDERS INC.

**Classification:** Small Quantity Generator

**Date form received by agency:** 01/25/1996

**Site name:** PRECISION FOUNDERS, INC.

**Classification:** Large Quantity Generator
Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/16/2014
Date achieved compliance: 07/16/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/16/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/16/2014
Date achieved compliance: 08/13/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/16/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 08/09/2007
Date achieved compliance: 02/04/2008
### PCC STRUCTURALS - SAN LEANDRO (Continued)

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<th>Evaluation Action Summary</th>
<th>Date achieved compliance</th>
<th>Area of violation</th>
<th>Date achieved compliance</th>
<th>Area of violation</th>
<th>Date achieved compliance</th>
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<td>Not reported</td>
<td>State</td>
<td>Not reported</td>
<td>State</td>
</tr>
<tr>
<td>Evaluation:</td>
<td>07/16/2014</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
<td>Generators - General</td>
<td>State</td>
<td>Generators - Pre-transport</td>
<td>State</td>
<td>Not reported</td>
<td>State</td>
<td>Not reported</td>
<td>State</td>
</tr>
<tr>
<td>Evaluation:</td>
<td>11/13/2013</td>
<td>COMPLIANCE EVALUATION INSPECTION ON-SITE</td>
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<td>Not reported</td>
<td>State</td>
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<td>Evaluation:</td>
<td>10/07/2011</td>
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PCC STRUCTURALS - SAN LEANDRO (Continued)

Evaluation lead agency: State
Evaluation date: 11/19/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
Evaluation date: 08/09/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 02/04/2008
Evaluation lead agency: EPA
Evaluation date: 09/16/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee
Evaluation date: 09/19/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee
Evaluation date: 03/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71002250
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 18
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.72312
Longitude: -122.1922
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
PCC STRUCTURALS - SAN LEANDRO (Continued)  

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<td>110000483548</td>
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<td>EPA (FRS #)</td>
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<tr>
<td>Alias Type:</td>
<td>Envirostor ID Number</td>
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Completed Info:
- Completed Area Name: PROJECT WIDE
- Completed Sub Area Name: Not reported
- Completed Document Type: Phase 1
- Completed Date: 03/19/1997
- Comments: Phase 1 checklist indicates no releases.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 14490
Number: Not reported
Board Of Equalization: 44-001089
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 01-007-014490-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 2

Phase 1 checklist indicates no releases.
PCC STRUCTURALS - SAN LEANDRO  (Continued) 1000172363

Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 0003626F
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0003626F.pdf
Region: STATE
Facility ID: 00000014490
Other Type: MANUFACTURER
Contact Name: Not reported
Telephone: 4155686400
Owner Name: PRECISION FOUNDERS INC,
Owner Address: 414 HESTER ST
Owner City,St,Zip: SAN LEANDRO, CA 94577
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 01001860
Regulated By: UTKNI
Regulated ID: 00014490
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155686400
Mail To: Not reported
Mailing Address: 414 HESTER ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SAN LEANDRO 94577
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive
TRIS:

Click this hyperlink while viewing on your computer to access
3 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110000483548

Environmental Interest/Information System

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.

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.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

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

ECHO:

Envid: 1000172363
Registry ID: 110000483548
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000483548
MAP FINDINGS

Q88
NE
1/2-1
0.699 mi.
3692 ft.
Site 1 of 2 in cluster Q

Relative: Higher
Actual: 15 ft.

FUDS:
EPA Region: 09
Congressional District: 13
FUDS Number: J09CA0885
State: CA
Facility Name: OAKLAND MUNICIPAL AIRPORT DETACHMENT HOUSING SITE
Fiscal Year: 2013
City: OAKLAND
Federal Facility ID: CA9799F5810
Telephone: 916-557-7461
INST ID: 57707
County: ALAMEDA
RAB: Not reported
**CORPS_DIST**: Sacramento District (SPK)
NPL Status: Not Listed
CTC: 403.899999999998
Current Owner: Local Government
Future Prog: Not reported

Description:
The 18.02-acre site is located within the City of Oakland, Alameda County, CA. It encompasses City of Oakland recreation and community center facilities and part of Brookfield Elementary School. The property is bounded on the northwest by Phelps Street, northeast by Edes Avenue, and southeast by Jones Avenue. Interstate Highway 880 is near the southwest boundary. Coordinates at the approximate center of the site are N 37 44 11 latitude, W 122 11 24 longitude.

Current Program: Not reported

History:
In 1943, the U.S. Government acquired 18.02 acres in fee by Declaration of Taking from the estate of M.J. Kerwin. The 18.02-acre site was used by the Army as a housing site for personnel stationed or working at the Oakland Municipal Airport. DOD improvements on the site consisted of 60 buildings including barracks, dispensary, administration, recreation, utility buildings, mess hall, and theater. On 26 June 1946, the 18.02 acres was transferred to the Federal Public Housing Administration. Property once occupied by the Oakland Municipal Airport, Detachment Housing Site is currently owned by the City of Oakland and the Oakland Unified School District.

Latitude Degree: 37
Latitude Minute: 44
Latitude Second: 12
Latitude Direction: N
Longitude Degree: -122
Longitude Minute: 11
Longitude Second: 23
Longitude Direction: E

TC5352928.2s Page 491
<table>
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<th>Site</th>
<th>Response</th>
<th>EPA ID Number</th>
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<tr>
<td>Q89</td>
<td>OAK AREA HOS DET HOU SITE (J09CA0885)</td>
<td>S109348616</td>
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<tr>
<td>NE</td>
<td>EDES AVENUE</td>
<td>ENVIROSTOR</td>
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<td>1/2-1</td>
<td>OAKLAND, CA 94603</td>
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<td>0.700 mi.</td>
<td>3696 ft.</td>
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**Completed Info:**
- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** No Department of Defense Action Indicated (NDAI)
- **Completed Date:** 09/09/2014
- **Comments:**

  DTSC could not concur with the USACE NDAI recommendation. The site has potential releases, and the DoD 2007 Report to Congress identifies significant funds for this site. Several potential releases were identified.

**Completed Info:**
- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** No Department of Defense Action Indicated (NDAI)
- **Completed Date:** 06/26/2008
- **Comments:**

  DTSC could not concur with the USACE NDAI recommendation. The site has potential releases, and the DoD 2007 Report to Congress identifies significant funds for this site. Several potential releases were identified.

**Completed Info:**
- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** No Department of Defense Action Indicated (NDAI)
- **Completed Date:** 09/09/2014
- **Comments:**

  This determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become available in the future.
OAK AREA HOS DET HOU SITE (J09CA0885) (Continued)

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:
Facility ID: 80000560
Status: No Further Action
Status Date: 09/09/2014
Site Code: Not reported
Site Type: State Response
Site Type Detailed: FUDS
Acres: 18
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Carrie Tatoian-Cain
Supervisor: Ajit Vaidya
Division Branch: Engineering & Special Projects
Assembly: 18
Senate: 09
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 37.7366
Longitude: -122.1897
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: TPH-diesel
Confirmed COC: 30024-NO
Potential Description: UE
Alias Name: CA99799F581000
Alias Type: Federal Facility ID
Alias Name: J09CA0885
Alias Type: INPR
Alias Name: 80000560
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 06/26/2008
Comments: DTSC could not concur with the USACE NDAI recommendation. The site has potential releases, and the DoD 2007 Report to Congress identifies significant funds for this site. Several potential releases were identified.
OAK AREA HOS DET HOU SITE (J09CA0885) (Continued)

Completed Date: 09/09/2014
Comments: This determination is based on information in DTSC's and the Water Boards' possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become available in the future.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

90
SAN LEANDRO AIRPORT PARK
701-754 WHITNEY ST.
SAN LEANDRO, CA  92584
Notify 65
S100179683
N/A
0.904 mi.
4771 ft.
Relative: Higher
Actual: 15 ft.
NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

91
NAS OAKLAND (J09CA1051)
OAKLAND, CA
ENVIROSTOR
S107736815
N/A
0.930 mi.
4909 ft.
Relative: Lower
Actual: 5 ft.
ENVIROSTOR:
Facility ID: 80000788
Status: Refer: RWQCB
Status Date: 11/04/2014
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 65
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Carrie Tatoian-Cain
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 18
Senate: 09
Special Program: DSMOA
### NAS OAKLAND (J09CA1051) (Continued)

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<td>DERA</td>
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<td>Longitude</td>
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### ENVIROSTOR

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- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** Not reported
- **Completed Date:** Not reported
- **Comments:** Not reported

**Future Info:**
- **Future Area Name:** PROJECT WIDE
- **Future Sub Area Name:** Not reported
- **Future Document Type:** No Department of Defense Action Indicated (NDAI)
- **Future Due Date:** 2018
- **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

**Site Information:**
- **Site:** 1 of 2 in cluster R
- **Relative:** 0.931 mi.
- **Actual:** 4914 ft.
- **Location:** 1/2-1 West
- **City:** OAKLAND, CA
- **County:** N/A
- **Address:** OAKLAND MUNICIPAL AIRPORT

**Envirostor Information:**
- **Envirostor ID Number:** 54914 ft. Site 1 of 2 in cluster R
OAKLAND MUNICIPAL AIRPORT (Continued)

Assembly: 18
Senate: 09
Special Program: DSMOA
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 37.72888
Longitude: -122.2186
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: Explosives (UXO, MEC
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F581200
Alias Type: Federal Facility ID
Alias Name: J09CA0887
Alias Type: INPR
Alias Name: 201822
Alias Type: Project Code (Site Code)
Alias Name: 80000686
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Archive Search Report (ASR)
Completed Date: 09/01/2001
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: No Department of Defense Action Indicated (NDAI)
Future Due Date: 2018
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

R93 West OAKLAND MUNICIPAL AIRPORT FUDS 1007211921
1/2-1 0.931 mi. 4918 ft. Site 2 of 2 in cluster R
Relative: FUDS:
Lower Actual: 09
5 ft.
EPA Region: 09
Congressional District: 13
FUDS Number: J09CA0887
State: CA
Facility Name: OAKLAND MUNICIPAL AIRPORT
Fiscal Year: 2013
City: OAKLAND
Federal Facility ID: CA99799F5812
Telephone: 916-557-7461
INST ID: 57526
County: ALAMEDA
RAB: Not reported
The military use of Oakland Municipal Airport (OMA) in Oakland, CA located in Alameda County began nearly concurrently with its establishment in 1927, as a starting point for long distance Pacific flights. Both the Army and the Navy established reserve elements there during the 1930s concurrent with commercial and civilian use of the airfield. During WWII, the services took over the entire site, sharing the airfield runways and taxiways and making use of the airplane mechanics school there. In the beginning of the war, the 4th Air Force dispersed interceptor aircraft at OMA. By April 1944, the Army transferred jurisdiction of OMA to the Air Service Command (ASC), where it’s main mission was processing aircraft for overseas shipment for the remainder of the war. The Army declared it excess in September 1946 and subsequently control returned to airport authority. The Army also stationed an anti-aircraft (AA) battery at OMA. In January 1942, the Navy operated full primary training there until more extensive facilities were completed at Livermore. Its presence continued as Naval Air Transport Service (NATS) terminal operating as both Naval Auxiliary Air Station (NAAS) and a Naval Air Station (NAS). Following the end of the war, the Navy reestablished a reserve air station at OMA, which continued operations there until 1961, when mission moved to NAS Alameda.

**CORPS_DIST**: Sacramento District (SPK)
NPL Status: Not Listed
CTC: 2676.5999999999999
Current Owner: Local Government
Future Prog: Not reported
Description: The 1,167.71-acre site is at what is now called the North Airport at Oakland Municipal Airport. The Former Naval Auxiliary Air Station (NAAS) is a former Department of Defense (DoD) property that was purchased from the Port of Oakland between 1944 and 1945. The U.S. Navy formerly used the Facility as a supply center that was occupied by administration buildings, lubrication and storage buildings, fuel tanks, airplane hangars, jet engine test facilities, general maintenance hangars, warehouses, and various paint storage buildings. Based on the United States Geological Survey map (USGS 1993); the Site is located in Section 20, Township 2 South, Range 3 West (Mount Diablo Base and Meridian). Many original buildings are used by airport tenants. No evidence of gasoline storage was observed at the original gasoline storage area. After Department of Defense occupation, the property reverted back to the City of Oakland, the original lease holders, for use as an international airport.

History:
The 1,167.71-acre site is at what is now called the North Airport at Oakland Municipal Airport. The Former Naval Auxiliary Air Station (NAAS) is a former Department of Defense (DoD) property that was purchased from the Port of Oakland between 1944 and 1945. The U.S. Navy formerly used the Facility as a supply center that was occupied by administration buildings, lubrication and storage buildings, fuel tanks, airplane hangars, jet engine test facilities, general maintenance hangars, warehouses, and various paint storage buildings. Based on the United States Geological Survey map (USGS 1993); the Site is located in Section 20, Township 2 South, Range 3 West (Mount Diablo Base and Meridian). Many original buildings are used by airport tenants. No evidence of gasoline storage was observed at the original gasoline storage area. After Department of Defense occupation, the property reverted back to the City of Oakland, the original lease holders, for use as an international airport.

Current Program: Not reported

Latitude Degree: 37
Latitude Minute: 44
Latitude Second: 44
Latitude Direction: N
Longitude Degree: -122
Longitude Minute: 13
Longitude Second: 7
Longitude Direction: E

FUDS:
Inst ID: 57526
FUDS Number: J09CA0887
Facility Name: Oakland Municipal Airport
**PHASE**: 1
**ARC**: Y
**DIST**: SPK

OAKLAND MUNICIPAL AIRPORT (Continued)
OAKLAND MUNICIPAL AIRPORT (Continued)

**MMRP**: Y
**MRA ID**: 852

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<td>SSE</td>
<td>888 DOOLITTLE DR</td>
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<tr>
<td>1/2-1</td>
<td>SAN LEANDRO, CA 94577</td>
<td>0.934 mi.</td>
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<td></td>
<td>4930 ft.</td>
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Relative: Higher
Actual: 10 ft.

ENVIROSTOR:
- Facility ID: 71002946
- Status: Inactive - Needs Evaluation
- Status Date: Not reported
- Site Code: Not reported
- Site Type: Tiered Permit
- Site Type Detailed: Tiered Permit
- Acres: Not reported
- NPL: NO
- Regulatory Agencies: NONE SPECIFIED
- Lead Agency: NONE SPECIFIED
- Program Manager: Not reported
- Supervisor: Not reported
- Division Branch: Cleanup Berkeley
- Assembly: 18
- Senate: 09
- Special Program: Not reported
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED
- Funding: Not reported
- Latitude: 37.71943
- Longitude: -122.1890
- APN: NONE SPECIFIED
- Past Use: NONE SPECIFIED
- Potential COC: NONE SPECIFIED
- Confirmed COC: NONE SPECIFIED
- Potential Description: NONE SPECIFIED
- Alias Name: CAD981994510
- Alias Type: EPA Identification Number
- Alias Name: 71002946
- 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: 12/31/1996
- Comments: Phase 1 checklist indicates no releases.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
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**LUST WINDOWS INC (Continued)**

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**LUST:**
- Lead Agency: SAN LEANDRO, CITY OF
- Case Type: LUST Cleanup Site
- Global Id: T0600100834
- Latitude: 37.7187385
- Longitude: -122.189914
- Status: Completed - Case Closed
- Status Date: 07/25/1994
- Case Worker: UNK
- RB Case Number: 01-0907
- Local Agency: SAN LEANDRO, CITY OF
- File Location: Not reported
- Local Case Number: 01-0907
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Diesel
- Site History: Not reported

**Schedule Due Date:**
- Date: 11/29/1986
- Action: Leak Stopped

**Schedule Revised Date:**
- Date: 11/29/1986
- Action: Leak Reported

**Schedule Document Type:**
- Date: 11/29/1986
- Action: Leak Reported

**Schedule Sub Area Name:**
- Date: 11/29/1986
- Action: Leak Stopped

**Schedule Document Type:**
- Date: 11/29/1986
- Action: Leak Reported

**Schedule Revised Date:**
- Date: 11/29/1986
- Action: Leak Discovery
### LIKIT WINDOWS INC (Continued)

**LUST:**
- Global Id: T0600100834
- Status: Open - Case Begin Date
- Status Date: 05/27/1986
- Global Id: T0600100834
- Status: Open - Site Assessment
- Status Date: 05/27/1986
- Global Id: T0600100834
- Status: Open - Site Assessment
- Status Date: 06/09/1986
- Global Id: T0600100834
- Status: Completed - Case Closed
- Status Date: 07/25/1994

**LUST REG 2:**
- Region: 2
- Facility Id: 01-0907
- Facility Status: Case Closed
- Case Number: 01-0907
- How Discovered: Tank Closure
- Leak Cause: Structure Failure
- Leak Source: Tank
- Date Leak Confirmed: Not reported
- Oversight Program: LUST
- Preliminary Site Assessment Began: 6/9/1986
- Pollution Characterization Began: Not reported
- Pollution Remediation Plan Submitted: Not reported
- Date Remediation Action Underway: Not reported
- Date Post Remedial Action Monitoring Began: Not reported

**SWEEPS UST:**
- Status: Not reported
- Comp Number: 6384
- Number: Not reported
- Board Of Equalization: Not reported
- Referral Date: Not reported
- Action Date: Not reported
- Created Date: Not reported
- Owner Tank Id: Not reported
- SWRCB Tank Id: 01-007-006384-000001
- Tank Status: Not reported
- Capacity: 1000
- Active Date: Not reported
- Tank Use: M.V. FUEL
- STG: PRODUCT
- Content: DIESEL
- Number Of Tanks: 2

- Status: Not reported
- Comp Number: 6384
- Number: Not reported
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LIKIT WINDOWS INC  (Continued)  1000263879

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 05/09/2008
PROCESSED DATE: 02/07/2001
STATUS CODE NAME: Active
STATUS DATE: 02/07/2001
PLACE SIZE: 3
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Francisco Rodriguez
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 510-635-1111
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: francisco@dependablefm.com
OPERATOR NAME: Dependable Furniture
OPERATOR ADDRESS: 888 Doolittle Dr
OPERATOR CITY: San Leandro
OPERATOR STATE: California
OPERATOR ZIP: 94577
OPERATOR CONTACT NAME: SHANT KEVORKIAN
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 510-635-1111
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: SHANT@DEPENDABLEFM.COM
OPERATOR TYPE: Private Business
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: California
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
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EMERGENCY PHONE NO: 510-635-1111
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
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CONSTYPE OTHER DESCRIPTION: Not reported
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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: N
RECEIVING WATER NAME: San Francisco Bay
CERTIFIER NAME: SHANT KEVORKIAN
CERTIFIER TITLE: GM
CERTIFICATION DATE: 15-JUN-15
PRIMARY SIC: 2521-Wood Office Furniture
LIKIT WINDOWS INC  (Continued)

SECONDARY SIC: 2522-Office Furniture, Except Wood
TERTIARY SIC: Not reported
Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 181172
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 011016340
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Dependable Furniture
Discharge Address: 888 Doolittle Dr
Discharge City: San Leandro
Discharge State: California
Discharge Zip: 94577
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OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: 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
### LIKIT WINDOWS INC (Continued)

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<td>Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.</td>
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<tr>
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<td>Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.</td>
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<td>DEPENDABLE FURNITURE</td>
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LIKIT WINDOWS INC (Continued) 1000263879

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS TANKS:
Site ID: 223967
CERS ID: T0600100834
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UNK - SAN LEANDRO, CITY OF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: r2 UNKNOWN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CIWQS:
Agency: Dependable Furniture
Agency Address: 888 Doolittle Dr, San Leandro, CA 94577
Place/Project Type: Industrial - Wood Office Furniture
SIC/NAICS: Multiple
Region: 2
Program: INDESTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 011016340
NPDES Number: CAS0000001
Adoption Date: Not reported
Effective Date: 02/07/2001
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
LIKIT WINDOWS INC (Continued)

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.71863
Longitude: -122.18997

KAI SER AEROSPACE & ELECTRONICS COMPANY
RESPONSE: S103972985
SE 880 DOOLITTLE DRIVE
1/2-1 SAN LEANDRO, CA 94577
0.956 mi. DEED
5050 ft. Cortese
SITE 1 OF 2 IN CLUSTER S
Relative: Higher
Actual: 13 ft.

RESPONSE:
Facility ID: 1990015
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 14
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Frankie Mansfield
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 200559
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 18
Senate: 09
Special Program Status: Designation of Single Agency
Status: Certified / Operation & Maintenance
Status Date: 01/25/2013
Restricted Use: YES
Funding: Responsible Party
Latitute: 37.72002
Longitude: -122.1880
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC: Tetrachloroethylene (PCE 1,1,1-trichloroethane (TCA)
Trichloroethylene (TCE Vinyl chloride Chlorobenzene Chloroethylene
Chloroform Chloromethane (methyl chloride 1,2-Dichlorobenzene
1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane
1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene
(cis 1,2-Dichloroethylene (trans Methylene chloride
1,1,2-Trichloroethane
Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA
Trichloroethylene (TCE Vinyl chloride Chlorobenzene Chloroethylene
Chloroform Chloromethane (methyl chloride 1,2-Dichlorobenzene
1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane
1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene
(cis 1,2-Dichloroethylene (trans Methylene chloride
1,1,2-Trichloroethane
1,1,2-Trichloroethane
Potential Description: OTH, SOIL, SV
Alias Name: Not reported
Alias Type: Not reported
Completed Info:
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Completed Sub Area Name: Not reported
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**ENVIROSTOR:**
- **Facility ID:** 1990015
- **Status:** Certified / Operation & Maintenance
- **Status Date:** 01/25/2013
- **Site Code:** 200559
- **Site Type:** State Response
- **Site Type Detailed:** State Response or NPL
- **Acres:** 14
- **NPL:** NO
- **Regulatory Agencies:** SMBRP
- **Lead Agency:** SMBRP
- **Program Manager:** Frankie Mansfield
- **Supervisor:** Karen Toth
- **Division Branch:** Cleanup Berkeley
- **Assembly:** 18
- **Senate:** 09
- **Special Program:** Designation of Single Agency
- **Restricted Use:** YES
- **Site Mgmt Req:** NONE SPECIFIED
- **Funding:** Responsible Party
- **Latitude:** 37.72002
- **Longitude:** -122.1880
- **APN:** 077A074100402, 077A074100500, 77A-741-004-2, 77A-741-005
- **Past Use:** AEROSPACE MANUFACTURING/MAINTENANCE
- **Potential COC:** Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA)
  Trichloroethylene (TCE Vinyl chloride Chlorobenzene Chloroethane
  Chloroform Chloromethane (methyl chloride 1,2-Dichlorobenzene
  1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane
  1,2-Dichloroethane (EDC 1,1,1-Trichloroethylene 1,2-Dichloroethylene
  (cis 1,2-Dichloroethylene (trans Methylene chloride
  1,1,2-Trichloroethane
- **Confirmed COC:** 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane
  (TCA Trichloroethylene (TCE Vinyl chloride Chlorobenzene Chloroethane
  Chloroform Chloromethane (methyl chloride 1,2-Dichlorobenzene
  1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane
  1,2-Dichloroethane (EDC 1,1,1-Trichloroethylene 1,2-Dichloroethylene
  (cis 1,2-Dichloroethylene (trans Methylene chloride
- **Potential Description:** OTH, SOIL, SV
- **Alias Name:** Not reported
- **Alias Type:** Not reported
- **Completed Info:**
  - Completed Area Name: Not reported
KAISER AEROSPACE & ELECTRONICS COMPANY  (Continued)  

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**LUST:**

- Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
- Case Type: LUST Cleanup Site
- Geo Track: [Link to Geo Tracker](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0600102163)
- Global Id: T0600102163
- Latitude: 37.719651807
- Longitude: -122.189275
- Status: Open - Remediation
- Status Date: 08/14/2008
- Case Worker: Not reported
- RB Case Number: 01-2353
- Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
- File Location: DTSC
- Local Case Number: 01990015
- Potential Media Affect: Other Groundwater (uses other than drinking water)
- Potential Contaminants of Concern: Gasoline
- Site History: Not reported

**LUST:**

- Global Id: T0600102163
- Contact Type: Local Agency Caseworker
- Contact Name: JAYANTHA RANDENI
- Organization Name: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
- Address: 2850 FAIRLANE COURT
- City: PLACERVILLE
- Email: jrandeni@dtsc.ca.gov
- Phone Number: Not reported

**LUST:**

- Global Id: T0600102163
- Contact Type: Regional Board Caseworker
- Contact Name: Regional Water Board
- Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
- Address: 1515 CLAY ST SUITE 1400
- City: OAKLAND
- Email: Not reported
- Phone Number: Not reported

**LUST:**

- Global Id: T0600102163
- Action Type: Other
- Date: 12/03/1991
- Action: Leak Stopped
KAISER AEROSPACE & ELECTRONICS COMPANY (Continued)  S103972985

Global Id: T0600102163  
Action Type: Other  
Date: 12/17/1991  
Action: Leak Reported

Global Id: T0600102163  
Action Type: REMEDIATION  
Date: 06/02/2008  
Action: In Situ Biological Treatment

Global Id: T0600102163  
Action Type: Other  
Date: 12/03/1991  
Action: Leak Discovery

LUST:

Global Id: T0600102163  
Status: Open - Case Begin Date  
Status Date: 12/03/1991

Global Id: T0600102163  
Status: Open - Site Assessment  
Status Date: 07/15/1993

Global Id: T0600102163  
Status: Open - Site Assessment  
Status Date: 04/21/1999

Global Id: T0600102163  
Status: Open - Remediation  
Status Date: 08/14/2008

DEED:

Envirostor ID: 1990015  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 08/31/2012  
File Name: Envirostor Land Use Restrictions

CORTESE:

Region: CORTESE  
Envirostor Id: 1990015  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: CERTIFIED / OPERATION & MAINTENANCE - LAND USE RESTRICTIONS  
Status Date: 01/25/2013  
Site Code: 200559  
Latitude: 37.720028  
Longitude: -122.18806  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported
### KAISER AEROSPACE & ELECTRONICS COMPANY (Continued)

Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Haz Waste & Substances Sites

### HIST CORTESE:
- **Region:** CORTESE
- **Facility County Code:** 1
- **Reg By:** LTNKA
- **Reg Id:** 01-2353

---

**S96**

**KAISER AEROSPACE & ELECTRONICS COMPANY**

**SE**

**880 DOOLLITTLE DRIVE**

**SAN LEANDRO, CA 94577**

0.965 mi.

5096 ft.

**Site 2 of 2 in cluster S**

- **Relative:** Higher
- **Actual:** 13 ft.

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BACKGROUND INFO:

REDEMCO, LLC currently owns the Site and has owned the 880 Doolittle Drive and the 498 Hester Street properties since 2001. Kaiser Industries Corporation acquired the 498 Hester Street Property on September 6, 1963, and transferred it to KAEC on December 2, 1963. KAEC owned the property from 1963 through 2001. During that time KAEC manufactured rocket nozzles and aircraft parts on the property. Kaiser Industries Corporation owned the 498 Hester Street Property from 1957 through 1963. Kaiser Aerospace & Electronics Corporation (KAEC) owned the property from 1963 through 2001. During that time KAEC manufactured rocket nozzles and aircraft parts on the property. The Site is located approximately 3,000 feet east of San Francisco Bay. Both properties are fenced and are currently occupied by an airport park-and-fly business. Groundwater at the site has been divided into three zones. The A-zone is the groundwater which is encountered between 0 and 15 feet below ground surface (bgs). The B-zone is the groundwater which is encountered between 15 and 40 feet bgs. The C-zone is the groundwater encountered below 40 feet bgs. The following substances have been detected in the groundwater at the Site: 1,1-dichloroethane; 1,2-dichloroethane; 1,2-dichloroethylene; 1,1,2,2-tetrachloroethane; trichloroethylene; and vinyl chloride.

Comments Date: 06182004
Comments: ORDER - IS&E Order issued to Kaiser and Redemco to complete
Comments Date: 06182004
Comments: investigation and cleanup of this site.
Comments Date: 11281995
Comments: Site Designation Committee made a formal decision that the
Comments Date: 11281995
Comments: City of San Leandro will be the lead agency to oversee the

TC5352928.2s Page 511
**KAISER AEROSPACE & ELECTRONICS COMPANY** (Continued)

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### GEO PLASTIC INC

**Address:**
631 85TH AVE
OAKLAND, CA 94621

**Regulatory Agencies:**
- RWQCB 2 - San Francisco Bay

**Lead Agency:**
- RWQCB 2 - San Francisco Bay

**Site Type:**
- Historical

**Site Code:**
- Not reported

**Status:**
- Refer: RWQCB

**Site Type Detailed:**
- * Historical

**Status Date:**
- 06/30/1999

**Site Code:**
- Not reported

**Acres:**
- Not reported

**NPL:**
- NO

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**ENVIROSTOR**

**Facility ID:**
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**HAZNET**

**SIC Code:**
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**NNE**

**RELATIVE:**
- Higher

**Actual:**
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GEO PLASTIC INC (Continued)  S113116658

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Gen County: Not reported
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TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

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

98  WEST COAST WIRE ROPE & RIGGING  Notify 65  S100226832
NNE  608 MCCLARY AVENUE  N/A
1/2-1  OAKLAND, CA  92626
0.978 mi.  N/A
5166 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
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<td>94603</td>
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Count: 4 records.
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

**STANDARD ENVIRONMENTAL RECORDS**

### Federal NPL site list

**NPL:** National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

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<td>Number of Days to Update: 23</td>
<td>Next Scheduled EDR Contact: 07/16/2018</td>
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**NPL Site Boundaries**

**Sources:**

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333

- EPA Region 1
  - Telephone 617-918-1143
- EPA Region 2
  - Telephone 215-814-5418
- EPA Region 4
  - Telephone 404-562-8033
- EPA Region 5
  - Telephone 312-886-6686
- EPA Region 10
  - Telephone 206-553-8665

**Proposed NPL:** Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

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<th>Source: EPA</th>
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<tr>
<td>Number of Days to Update: 23</td>
<td>Next Scheduled EDR Contact: 07/16/2018</td>
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**NPL LIENS:** Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the
EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the
NPL where no further response is appropriate.

Date of Government Version: 05/13/2018  Source: EPA
Date Data Arrived at EDR: 05/30/2018  Telephone: N/A
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 05/30/2018
Number of Days to Update: 23  Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive
Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities
Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017  Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017  Last EDR Contact: 04/06/2018
Number of Days to Update: 92  Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 05/18/2018  Source: EPA
Date Data Arrived at EDR: 05/30/2018  Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 05/30/2018
Number of Days to Update: 23  Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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.

Federal RCRA CORRACTS facilities list
CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

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

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

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86
Source: Environmental Protection Agency  
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86
Source: Environmental Protection Agency  
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018  
Date Data Arrived at EDR: 02/22/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 78
Source: Department of the Navy  
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018  
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018  
Date Data Arrived at EDR: 02/27/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 73
Source: Environmental Protection Agency  
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018  
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018  
Date Data Arrived at EDR: 02/27/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 73
Source: Environmental Protection Agency  
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018  
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies
Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- Date of Government Version: 03/19/2018
- Date Data Arrived at EDR: 03/27/2018
- Date Made Active in Reports: 06/08/2018
- Number of Days to Update: 73
- Source: National Response Center, United States Coast Guard
- Telephone: 202-267-2180
- Last EDR Contact: 06/27/2018
- Next Scheduled EDR Contact: 10/08/2018
- Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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

- Date of Government Version: 04/30/2018
- Date Data Arrived at EDR: 05/02/2018
- Date Made Active in Reports: 06/22/2018
- Number of Days to Update: 51
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Last EDR Contact: 05/02/2018
- Next Scheduled EDR Contact: 08/13/2018
- Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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

- Date of Government Version: 04/30/2018
- Date Data Arrived at EDR: 05/02/2018
- Date Made Active in Reports: 06/22/2018
- Number of Days to Update: 51
- Source: Department of Toxic Substances Control
- Telephone: 916-323-3400
- Last EDR Contact: 05/02/2018
- Next Scheduled EDR Contact: 08/13/2018
- Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System
Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 05/14/2018
- Date Data Arrived at EDR: 05/16/2018
- Date Made Active in Reports: 06/22/2018
- Number of Days to Update: 37
- Source: Department of Resources Recycling and Recovery
- Telephone: 916-341-6320
- Last EDR Contact: 05/16/2018
- Next Scheduled EDR Contact: 08/27/2018
- Data Release Frequency: Quarterly

State and tribal leaking storage tank lists
LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST: 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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7
Source: State Water Resources Control Board
Telephone: see region list
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.
Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
LUST REG 2: Fuel Leak List

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
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

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
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
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
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 5
Telephone: 312-866-7439
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/24/2018
Next Scheduled EDR Contact: 09/24/2018
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: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually
SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and Tribal Registered Storage Tank Lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military UST sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies
UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Semi-Annually

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: 03/08/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land


Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies
INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/19/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies
INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

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: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.
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: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.
Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

Haulers: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.
Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

Indian Odi: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.
Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

Odi: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.
Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

Ihs Open Dumps: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.
Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
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:** 02/22/2018
- **Source:** Drug Enforcement Administration
- **Date Data Arrived at EDR:** 03/01/2018
- **Telephone:** 202-307-1000
- **Date Made Active in Reports:** 05/11/2018
- **Last EDR Contact:** 05/30/2018
- **Number of Days to Update:** 71
- **Next Scheduled EDR Contact:** 09/10/2018
- **Data Release Frequency:** No Update Planned

**HIST CAL-SITES: Calsites Database**
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

- **Date of Government Version:** 08/08/2005
- **Source:** Department of Toxic Substance Control
- **Date Data Arrived at EDR:** 08/03/2006
- **Telephone:** 916-323-3400
- **Date Made Active in Reports:** 08/24/2006
- **Last EDR Contact:** 02/23/2009
- **Number of Days to Update:** 21
- **Next Scheduled EDR Contact:** 05/25/2009
- **Data Release Frequency:** No Update Planned

**SCH: School Property Evaluation Program**
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

- **Date of Government Version:** 04/30/2018
- **Source:** Department of Toxic Substances Control
- **Date Data Arrived at EDR:** 05/02/2018
- **Telephone:** 916-323-3400
- **Date Made Active in Reports:** 06/22/2018
- **Last EDR Contact:** 05/02/2018
- **Number of Days to Update:** 21
- **Next Scheduled EDR Contact:** 08/13/2018
- **Data Release Frequency:** Quarterly

**CDL: Clandestine Drug Labs**
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

- **Date of Government Version:** 06/30/2017
- **Source:** Department of Toxic Substances Control
- **Date Data Arrived at EDR:** 08/18/2017
- **Telephone:** 916-255-6504
- **Date Made Active in Reports:** 09/21/2017
- **Last EDR Contact:** 05/30/2018
- **Number of Days to Update:** 51
- **Next Scheduled EDR Contact:** 07/23/2018
- **Data Release Frequency:** Varies

**TOXIC PITS: Toxic Pits Cleanup Act Sites**
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

- **Date of Government Version:** 07/01/1995
- **Source:** State Water Resources Control Board
- **Date Data Arrived at EDR:** 08/30/1995
- **Telephone:** 916-227-4364
- **Date Made Active in Reports:** 09/26/1995
- **Last EDR Contact:** 01/26/2009
- **Number of Days to Update:** 27
- **Next Scheduled EDR Contact:** 04/27/2009
- **Data Release Frequency:** No Update Planned

**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.
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.

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.

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

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.

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Local Land Records
LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

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.

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.

Records of Emergency Release Reports
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<thead>
<tr>
<th>Source</th>
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<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
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<td>08/06/2018</td>
<td>Semi-Annually</td>
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**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.
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.

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.

FEDLAND: Federal and Indian Lands

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.

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.
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
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System
Toxic Chemical Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Next Scheduled EDR Contact: 08/06/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30
Source: EPA
Telephone: 703-416-0223
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g. the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21
Source: Environmental Protection Agency
Telephone: 202-564-8600
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB’s who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually
ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 04/09/2018 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/23/2018 |
| Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| Data Release Frequency: Quarterly |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| Data Release Frequency: Quarterly |

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| Date of Government Version: 08/30/2016 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/08/2016 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/21/2016 | Last EDR Contact: 05/03/2018 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 08/20/2018 |
| Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005 | Source: Department of Energy |
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 06/07/2018 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/17/2018 |
| Data Release Frequency: Quarterly |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| Date of Government Version: 07/01/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014 | Telephone: N/A |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 06/04/2018 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 09/17/2018 |
| 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: 05/24/2017
- Source: Environmental Protection Agency
- Telephone: 202-566-0517
- Last EDR Contact: 04/27/2018
- Next Scheduled EDR Contact: 08/06/2018
- Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

- Date of Government Version: 04/03/2018
- Source: Environmental Protection Agency
- Telephone: 202-343-9775
- Last EDR Contact: 04/05/2018
- Next Scheduled EDR Contact: 07/16/2018
- Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

- Date of Government Version: 10/19/2006
- 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
- 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

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

- Date of Government Version: 07/31/2012
- Source: Department of Transporation, Office of Pipeline Safety
- Telephone: 202-366-4595
- Last EDR Contact: 05/03/2018
- Next Scheduled EDR Contact: 08/13/2018
- Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>12/31/2015</td>
<td>EPA/NTIS</td>
<td>800-424-9346</td>
<td>06/28/2018</td>
<td>09/03/2018</td>
<td>Biennially</td>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>12/23/2016</td>
<td>Department of Energy</td>
<td>202-586-3559</td>
<td>05/07/2018</td>
<td>08/20/2018</td>
<td>Varies</td>
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### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
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<tr>
<td>06/23/2017</td>
<td>Department of Energy</td>
<td>505-845-0011</td>
<td>05/18/2018</td>
<td>09/03/2018</td>
<td>Varies</td>
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### LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>05/13/2018</td>
<td>Environmental Protection Agency</td>
<td>703-603-8787</td>
<td>05/30/2018</td>
<td>07/16/2018</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.
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.

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

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.

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.

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.
ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87
Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS ( Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28
Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.
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.

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).

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

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.

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD
A listing of dry cleaners in the Antelope Valley Air Quality Management District.
Date of Government Version: 03/08/2018  Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 03/13/2018  Telephone: 661-723-8070
Date Made Active in Reports: 05/04/2018  Last EDR Contact: 06/22/2018
Number of Days to Update: 52  Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District
Date of Government Version: 03/16/2018  Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 03/20/2018  Telephone: 909-396-3211
Date Made Active in Reports: 05/04/2018  Last EDR Contact: 06/11/2018
Number of Days to Update: 45  Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2015  Source: California Air Resources Board
Date Data Arrived at EDR: 03/21/2017  Telephone: 916-322-2990
Date Made Active in Reports: 08/15/2017  Last EDR Contact: 06/20/2018
Number of Days to Update: 147  Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing
Date of Government Version: 01/22/2018  Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 01/24/2018  Telephone: 916-445-9379
Date Made Active in Reports: 03/19/2018  Last EDR Contact: 04/18/2018
Number of Days to Update: 54  Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial assurance information
Date of Government Version: 04/18/2018  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/20/2018  Telephone: 916-255-3628
Date Made Active in Reports: 06/19/2018  Last EDR Contact: 04/18/2018
Number of Days to Update: 60  Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.
Date of Government Version: 05/14/2018  Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2018  Telephone: 916-341-6066
Date Made Active in Reports: 06/22/2018  Last EDR Contact: 05/09/2018
Number of Days to Update: 38  Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.
ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections/Enforcements sites tracked in Envirostor.

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.

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

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.

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 42
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

Source: Department of Public Health  
Telephone: 916-558-1784

NPDES: NPDES Permits Listing  
A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

Source: State Water Resources Control Board  
Telephone: 916-445-9379

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: 03/05/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 04/19/2018  
Number of Days to Update: 45
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038

PROC: Certified Processors Database  
A listing of certified processors.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

Source: Department of Conservation  
Telephone: 916-323-3836

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: 03/23/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

Source: State Water Resources Control Board  
Telephone: 916-445-3846

UIC: UIC Listing  
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

Source: Department of Conservation  
Telephone: 916-445-2408

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.

Source: Department of Conservation  
Telephone: 916-445-2408
<table>
<thead>
<tr>
<th><strong>WDS: Waste Discharge System</strong></th>
<th><strong>Source:</strong> RWQCB, Central Valley Region</th>
<th><strong>Telephone:</strong> 559-445-5577</th>
<th><strong>Last EDR Contact:</strong> 04/13/2018</th>
<th><strong>Next Scheduled EDR Contact:</strong> 07/23/2018</th>
<th><strong>Data Release Frequency:</strong> Varies</th>
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<td><strong>Date Data Arrived at EDR:</strong> 06/20/2007</td>
<td><strong>Date Made Active in Reports:</strong> 06/29/2007</td>
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<td><strong>Date of Government Version:</strong> 03/12/2018</td>
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<td><strong>Date Made Active in Reports:</strong> 05/04/2018</td>
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<td><strong>Number of Days to Update:</strong> 51</td>
<td><strong>Next Scheduled EDR Contact:</strong></td>
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</table>

**WIP: Well Investigation Program Case List**

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

<table>
<thead>
<tr>
<th><strong>WIP: Well Investigation Program Case List</strong></th>
<th><strong>Source:</strong> Los Angeles Water Quality Control Board</th>
<th><strong>Telephone:</strong> 213-576-6726</th>
<th><strong>Last EDR Contact:</strong> 06/25/2018</th>
<th><strong>Next Scheduled EDR Contact:</strong> 10/08/2018</th>
<th><strong>Data Release Frequency:</strong> Varies</th>
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<td><strong>Date of Government Version:</strong> 07/03/2009</td>
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<td><strong>Number of Days to Update:</strong> 13</td>
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</table>

**MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)**

Military privatized sites

<table>
<thead>
<tr>
<th><strong>MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)</strong></th>
<th><strong>Source:</strong> State Water Resources Control Board</th>
<th><strong>Telephone:</strong> 866-480-1028</th>
<th><strong>Last EDR Contact:</strong> 12/12/2018</th>
<th><strong>Next Scheduled EDR Contact:</strong> 09/24/2018</th>
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<td><strong>Number of Days to Update:</strong> 51</td>
<td><strong>Next Scheduled EDR Contact:</strong></td>
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</table>

**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

<table>
<thead>
<tr>
<th><strong>CERS: CalEPA Regulated Site Portal Data</strong></th>
<th><strong>Source:</strong> California Environmental Protection Agency</th>
<th><strong>Telephone:</strong> 916-323-2514</th>
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<td><strong>Date Data Arrived at EDR:</strong> 04/24/2018</td>
<td><strong>Date Made Active in Reports:</strong> 06/07/2018</td>
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<td><strong>Next Scheduled EDR Contact:</strong></td>
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</table>

**OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)**

Other Oil & Gas Projects sites

<table>
<thead>
<tr>
<th><strong>OTHER OIL GAS: OTHER OIL &amp; GAS (GEOTRACKER)</strong></th>
<th><strong>Source:</strong> State Water Resources Control Board</th>
<th><strong>Telephone:</strong> 866-480-1028</th>
<th><strong>Last EDR Contact:</strong> 12/12/2018</th>
<th><strong>Next Scheduled EDR Contact:</strong></th>
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<td><strong>Number of Days to Update:</strong> 51</td>
<td><strong>Next Scheduled EDR Contact:</strong></td>
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</table>

**PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)**

Produced water ponds sites

<table>
<thead>
<tr>
<th><strong>PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)</strong></th>
<th><strong>Source:</strong> State Water Resources Control Board</th>
<th><strong>Telephone:</strong> 866-480-1028</th>
<th><strong>Last EDR Contact:</strong> 12/12/2018</th>
<th><strong>Next Scheduled EDR Contact:</strong></th>
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<tbody>
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<td><strong>Date Data Arrived at EDR:</strong> 03/14/2018</td>
<td><strong>Date Made Active in Reports:</strong> 05/04/2018</td>
<td><strong>Number of Days to Update:</strong> 51</td>
<td><strong>Next Scheduled EDR Contact:</strong></td>
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</tbody>
</table>
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROJECT: PROJECT (GEOTRACKER)
Projects sites
Date of Government Version: 03/12/2018   Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018   Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018   Last EDR Contact: 12/12/2018
Number of Days to Update: 51   Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)
Non-Case Information sites
Date of Government Version: 03/12/2018   Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018   Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018   Last EDR Contact: 12/12/2018
Number of Days to Update: 51   Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)
Sampling point - public sites
Date of Government Version: 03/12/2018   Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018   Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018   Last EDR Contact: 12/12/2018
Number of Days to Update: 51   Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (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: 03/12/2018   Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/14/2018   Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018   Last EDR Contact: 12/12/2018
Number of Days to Update: 51   Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CIWQS: The 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: 03/05/2018   Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/05/2018   Telephone: 866-794-4977
Date Made Active in Reports: 05/04/2018   Last EDR Contact: 06/06/2018
Number of Days to Update: 60   Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)
Underground control injection sites
Date of Government Version: 03/12/2018   Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/14/2018   Telephone: 866-480-1028
Date Made Active in Reports: 05/04/2018   Last EDR Contact: 12/12/2018
Number of Days to Update: 51   Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.
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.

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Underground Tanks
Underground storage tank sites located in Alameda county.

AMADOR COUNTY:

CUPA Facility List
Cup Facility List

BUTTE COUNTY:

CUPA Facility Listing
Cup facility list.
<table>
<thead>
<tr>
<th>County</th>
<th>Facility List</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CALVERAS COUNTY</strong></td>
<td>CUPA Facility Listing</td>
<td>Public Health Department</td>
<td>530-538-7149</td>
<td>04/05/2018</td>
<td>07/23/2018</td>
<td>No Update Planned</td>
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<td>Cupa Facility Listing</td>
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<td></td>
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<tr>
<td></td>
<td>Date of Government Version: 05/07/2018</td>
<td>Source: Calveras County Environmental Health</td>
<td>209-754-6399</td>
<td>06/25/2018</td>
<td>10/08/2018</td>
<td>Quarterly</td>
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<td></td>
<td>Date Data Arrived at EDR: 05/09/2018</td>
<td>Telephone: 209-754-6399</td>
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<td></td>
<td>Date Made Active in Reports: 06/14/2018</td>
<td>Last EDR Contact: 06/25/2018</td>
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<td>Data Release Frequency: Quarterly</td>
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<td><strong>COLUSA COUNTY</strong></td>
<td>CUPA Facility List</td>
<td>Health &amp; Human Services</td>
<td>530-458-0396</td>
<td>05/16/2018</td>
<td>08/20/2018</td>
<td>Semi-Annually</td>
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<td>Cupa facility list.</td>
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<td></td>
<td>Date of Government Version: 02/26/2018</td>
<td>Source: Health &amp; Human Services</td>
<td>209-754-6399</td>
<td>05/16/2018</td>
<td>08/20/2018</td>
<td>Semi-Annually</td>
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<td></td>
<td>Date Data Arrived at EDR: 03/01/2018</td>
<td>Telephone: 530-458-0396</td>
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<td></td>
<td>Date Made Active in Reports: 03/15/2018</td>
<td>Last EDR Contact: 05/16/2018</td>
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<tr>
<td><strong>CONTRA COSTA COUNTY</strong></td>
<td>Site List</td>
<td>Contra Costa Health Services Department</td>
<td>925-646-2286</td>
<td>04/30/2018</td>
<td>08/13/2018</td>
<td>Semi-Annually</td>
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<td></td>
<td>List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.</td>
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<td>Source: Contra Costa Health Services Department</td>
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<td>Date Made Active in Reports: 04/16/2018</td>
<td>Last EDR Contact: 04/30/2018</td>
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<td>Data Release Frequency: Semi-Annually</td>
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<td><strong>DEL NORTE COUNTY</strong></td>
<td>CUPA Facility List</td>
<td>Del Norte County Environmental Health Division</td>
<td>707-465-0426</td>
<td>04/25/2018</td>
<td>08/13/2018</td>
<td>Varies</td>
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<td>Cupa Facility list.</td>
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<td>Date of Government Version: 04/27/2018</td>
<td>Source: Del Norte County Environmental Health Division</td>
<td>707-465-0426</td>
<td>04/25/2018</td>
<td>08/13/2018</td>
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<td>Last EDR Contact: 04/25/2018</td>
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<td>Data Release Frequency: Varies</td>
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<tr>
<td><strong>EL DORADO COUNTY</strong></td>
<td>CUPA Facility List</td>
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</table>
Fresno County:
CUPA Resources List
Certified Unified Program Agency. CUPA’s are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Glenn County:
CUPA Facility List
Cupa facility list.

Humboldt County:
CUPA Facility List
CUPA facility list.

Imperial County:
CUPA Facility List
Cupa facility list.

Inyo County:
CUPA Facility List

KERN COUNTY:
Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

KINGS COUNTY:
CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

LAKE COUNTY:
CUPA Facility List

LASSEN COUNTY:
CUPA Facility List

LOS ANGELES COUNTY:
### San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>03/30/2009</td>
<td>EPA Region 9</td>
<td>415-972-3178</td>
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<td>03/31/2009</td>
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<td>10/23/2009</td>
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### HMS: Street Number List
Industriial Waste and Underground Storage Tank Sites.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>04/12/2018</td>
<td>Department of Public Works</td>
<td>626-458-3517</td>
<td>04/05/2018</td>
<td>07/23/2018</td>
<td>Semi-Annually</td>
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<td>04/16/2018</td>
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<td>06/15/2018</td>
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<td>Number of Days to Update</td>
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### List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>04/16/2018</td>
<td>La County Department of Public Works</td>
<td>818-458-5185</td>
<td>04/17/2018</td>
<td>07/30/2018</td>
<td>Semi-Annually</td>
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<td>04/17/2018</td>
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<td>06/19/2018</td>
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<tr>
<td>Number of Days to Update</td>
<td>60</td>
<td></td>
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</table>

### City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>01/01/2018</td>
<td>Engineering &amp; Construction Division</td>
<td>213-473-7869</td>
<td>04/11/2018</td>
<td>07/30/2018</td>
<td>Varies</td>
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<td>05/01/2018</td>
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<td>05/14/2018</td>
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<td>Number of Days to Update</td>
<td>13</td>
<td></td>
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</tr>
</tbody>
</table>

### Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>04/01/2018</td>
<td>Community Health Services</td>
<td>323-890-7806</td>
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<td>07/30/2018</td>
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<td>Number of Days to Update</td>
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### City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>01/21/2017</td>
<td>City of El Segundo Fire Department</td>
<td>310-524-2236</td>
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<td>07/30/2018</td>
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<td>05/10/2017</td>
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<td>Number of Days to Update</td>
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### City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

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<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tbody>
<tr>
<td>03/09/2017</td>
<td>City of Long Beach Fire Department</td>
<td>562-570-2563</td>
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<td>08/06/2018</td>
<td>Annually</td>
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<td>03/10/2017</td>
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City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 01/04/2018  Source: City of Torrance Fire Department
Date Data Arrived at EDR: 01/05/2018  Telephone: 310-618-2973
Date Made Active in Reports: 01/18/2018  Last EDR Contact: 04/05/2018
Number of Days to Update: 13  Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:
CUPA Facility List
A listing of sites included in the county’s Certified Unified Program Agency database. California’s Secretary
for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program
as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration,
permits, inspections, and enforcement activities.
Date of Government Version: 02/21/2018  Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2018  Telephone: 559-675-7823
Date Made Active in Reports: 04/03/2018  Last EDR Contact: 05/16/2018
Number of Days to Update: 40  Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:
Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 03/30/2018  Source: Public Works Department Waste Management
Date Data Arrived at EDR: 04/06/2018  Telephone: 415-473-6647
Date Made Active in Reports: 05/04/2018  Last EDR Contact: 06/27/2018
Number of Days to Update: 28  Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:
CUPA Facility List
CUPA facility list.
Date of Government Version: 01/11/2018  Source: Merced County Environmental Health
Date Data Arrived at EDR: 01/12/2018  Telephone: 209-381-1094
Date Made Active in Reports: 02/08/2018  Last EDR Contact: 05/16/2018
Number of Days to Update: 27  Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:
CUPA Facility List
CUPA Facility List
Date of Government Version: 02/22/2018  Source: Mono County Health Department
Date Data Arrived at EDR: 02/27/2018  Telephone: 760-932-5580
Date Made Active in Reports: 03/14/2018  Last EDR Contact: 05/22/2018
Number of Days to Update: 15  Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:
CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

NAPA COUNTY:

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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45
Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly
List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PLACER COUNTY:
Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.
Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/19/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 46
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:
CUPA Facility List
Plumas County CUPA Program facilities.
Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:
Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.
Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:
Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.
Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

SAN BENITO COUNTY:
CUPA Facility List
Cupa facility list

SAN BERNARDINO COUNTY:
Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

SAN DIEGO COUNTY:
Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)
Solid Waste Facilities
San Diego County Solid Waste Facilities.
Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego’s jurisdiction. Included are
closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without
a case type are mostly complaints; however, some of them could be LOP cases.
Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with
hazardous substances that are actively under review by the Site Assessment and Mitigation Program.
Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight 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: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.
Date of Government Version: 03/20/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 43
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:
CUPA Facility List
Cupa Facility List.
Date of Government Version: 11/16/2017  
Date Data Arrived at EDR: 11/17/2017  
Date Made Active in Reports: 12/18/2017  
Number of Days to Update: 31  
Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

SAN MATEO COUNTY:
Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.
Date of Government Version: 03/14/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45  
Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Annually
Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.
Date of Government Version: 03/15/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45  
Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:
CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.
Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28  
Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

SANTA CLARA COUNTY:
Cupa Facility List
Cupa facility list
Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/20/2018  
Date Made Active in Reports: 03/19/2018  
Number of Days to Update: 27  
Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.  
Leaking underground storage tanks are now handled by the Department of Environmental Health.
Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22  
Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned
LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018  
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017  
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017  
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018  
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018  
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:
Cupa Facility List

Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20
Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35
Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47
Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list
TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26
Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly
Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018  
Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018  
Source: Environmental Health Division  
Telephone: 805-654-2813

YOLO COUNTY:
Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018  
Source: Yolo County Department of Health  
Telephone: 530-666-8646

YUBA COUNTY:
CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018  
Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523

OTHER DATABASE(S)
Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018  
Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375
NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.
AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

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

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 & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION
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Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General North

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

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>FEMA Source Type</th>
</tr>
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<tbody>
<tr>
<td>06001C0252G</td>
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<td>FEMA FIRM Flood data</td>
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NATIONAL WETLAND INVENTORY

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<tr>
<th>NWI Quad at Target Property</th>
<th>Data Coverage</th>
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<tbody>
<tr>
<td>SAN LEANDRO</td>
<td>YES - refer to the Overview Map and Detail Map</td>
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</table>

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
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<th>GENERAL DIRECTION</th>
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<tbody>
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</tr>
<tr>
<td>6</td>
<td>1/4 - 1/2 Mile NE</td>
<td>SE</td>
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</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) Investigation.
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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

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GEOLOGIC AGE IDENTIFICATION

| Category: | Stratified Sequence |

### 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.

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<td>Depth to Bedrock Min:</td>
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Hydric Status: Partially hydric
Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 145 inches

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**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.
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

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FEDERAL USGS WELL INFORMATION

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FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

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<td>Distance</td>
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<tr>
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<td>Date:</td>
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<td>Groundwater Flow:</td>
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<td>Deep Water Depth:</td>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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- **Groundwater Flow:** NE, NW, Varies
- **Shallow Water Depth:** 5.6
- **Deep Water Depth:** 7.3
- **Average Water Depth:** Not Reported
- **Date:** 04/08/1994
State Database: CA Radon

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Federal EPA Radon Zone for ALAMEDA 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 ALAMEDA COUNTY, CA

Number of sites tested: 49

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<tr>
<td>Living Area - 1st Floor</td>
<td>0.776 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>-0.400 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Basement</td>
<td>1.338 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>
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

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 & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

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.
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

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.

STATE RECORDS

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.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IAAA 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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Christopher Olsen  
Partner Associate

**Education**
BA – Environmental Studies – University of California at Santa Barbara  
MBA – Finance and Marketing – Santa Clara University, Leavey School of Business

**Registrations**
Asbestos Building Inspector

**Summary of Professional Experience**
Mr. Olsen has over 16 years of experience in the environmental consulting industry. Beginning in the early 1990s, Mr. Olsen worked for various San Jose based environmental firms as a research analyst, gathering government agency, historical research and geologic information utilized in ESAs. In the late 1990s through early 2000s he managed the day-to-day operations of a team of research analyst and GIS related research and projects. From the early 2000s through the present, Mr. Olsen has been conducting and performing Phase I ESAs and subsurface investigations for various national environmental consulting firms.

He has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA’s All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Olsen has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Property Condition Assessments (PCAs), Asbestos Surveys, Lead-based Paint Surveys, Radon Studies, Mold Assessments, and Lead-in-water sampling and analysis.

Mr. Olsen has completed several hundred Phase I Environmental Site Assessments on residential, retail, office, hospitality, and industrial facilities throughout the United States, with the majority of the assessments conducted within the State of California. Mr. Olsen recently conducted Phase I Environmental Site Assessments on a 1.2 million square foot Westfield Shoppingtown mall (Oakridge Mall, San Jose, California) and a 26-story office tower in San Francisco, California.

Finally, Mr. Olsen’s diversity across residential, industrial, municipal, and commercial environments is a major contribution to Partner Engineering and Science’s Associate team in the West, Southwest, and Pacific Northwest regions of the United States.
**Education**
Bachelor of Arts, Political Science, University of South Carolina

**Training**
Asbestos Hazard and Emergency Response Act (AHERA) Building Inspection for Asbestos
Mine Safety and Health Administration (MSHA) - Part 46 and Part 48 Certified
Hazardous Waste Operations and Emergency Response (HAZWOPER), 40-hour (with First Aid, CPR)

**Highlights**
Over 10 years of experience conducting Phase I and Phase II Environmental Site Assessments (ESAs)
Over 10 years conducting industrial hygiene assessments such as asbestos, lead, radon, and mold surveys

**Experience Summary**
Mr. Boyce serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), overseeing and managing all aspects of multi-scope projects including Phase I ESAs in accordance with EPA's All Appropriate Inquiry (AAI), Property Condition Assessments (PCAs), Zoning Reports, Seismic Assessments, and Industrial Hygiene-related projects. Mr. Boyce also serves as a senior technical reviewer on environmental due diligence assessments, including Phase I and II ESAs, for a variety of Clients.

Mr. Boyce has significant experience in due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Specifically, Mr. Boyce has performed Phase I Environmental Site Assessments (ESAs), Geotechnical Evaluations, Environmental Transaction Screens, Phase II and III Subsurface Investigations, Regulatory Compliance Assessments, Asbestos Surveys, Lead-based Paint Surveys, Radon Studies, and Mold Assessments.

**Environmental Assessments**
Duties included performing site visits; gathering zoning, ownership, building permits, fire records, and groundwater well information; geology research; UST and leaking underground storage tank (LUST) file review; aerial photograph interpretation; Resource Conservation Recovery Act (RCRA), Water Quality Assurance Revolving Fund (WQARF), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) database and city directory review; personal interviews; and preparation of technical reports.

**Subsurface Investigations**
Mr. Boyce has extensive experience in conducting Phase II Subsurface Investigations on industrial manufacturing facilities, gas stations, auto repair facilities, multi-family residential properties, shopping centers, and undeveloped land. Mr. Boyce has conducted soil and soil gas sampling, oversight of underground storage tank (UST) removals, drywell investigations, and soil and groundwater remediation activities (Former Industrial Plating Facilities/Former Military Airport).

**Industrial Hygiene Surveys**
Mr. Boyce has served as a Project Scientist/Project Manager on numerous Industrial Hygiene related projects. Projects included asbestos, microbial remediation, lead-based paint, and industrial hygiene (plating and paint mixing facilities) related projects, including sampling, report preparation, and senior review for numerous banking entities, municipalities, law firms, and a variety of commercial businesses throughout the United States.
States. In addition, Mr. Boyce has provided asbestos and microbial abatement oversight activities at private, commercial, and school facilities.

**Geotechnical/Forensic**

Mr. Boyce's field experience also includes logging and sampling geotechnical borings for civil engineering projects, and conducting floor measurement surveys for forensic-related studies. Duties included placing boring locations via GPS coordinates, logging borings, collection of soil samples, classifying soils in accordance with Unified Soil Classification System (USCS), and supervision and coordination of drilling and utility locating companies.

**Project Experience**

**Various High Profile and Historic Hotel/Resort Properties, Various locations throughout the United States and Caribbean.** Mr. Boyce has managed numerous multi-scope equity projects on high profile and historic hotel/resort properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

**Various High-Rise Commercial Properties, Various locations throughout the United States.** Mr. Boyce has managed numerous multi-scope equity projects on high-rise properties, with scopes of work including Phase I ESAs, PCAs, Zoning Reports, Seismic Assessments, and Industrial Hygiene-related sampling.

**Various Large-Scale Mining Operations, Various locations throughout the Western United States.** Mr. Boyce has managed and conducted numerous multi-scope projects on large-scale coal, copper, and surface mining operations located throughout the western United States, with scopes of work including Phase I and Phase II ESAs, aboveground storage tank (AST) compliance, and asbestos (transite pipe) removal.

**Department of Defense Cleanup, Mesa, Arizona.** Mr. Boyce was subcontracted to provide general technical operation assistance and routine compliance sampling at a Thermally-Enhanced Soil Vapor Extraction pilot test for a former Air Force jet fueling compound and active Superfund Site.

**Former Semi-Conductor Facility, Phoenix, Arizona.** Mr. Boyce conducted numerous subsurface investigations at a former semiconductor facility and provided technical oversight during remedial activities and post-remedial clearance sampling.

**UST Removal Oversight, Throughout Arizona.** Mr. Boyce conducted numerous subsurface investigations and UST removals under the oversight of the Arizona Department of Environmental Quality at various locations throughout Arizona. Mr. Boyce provided technical oversight during remedial activities and post-remedial clearance sampling.

**Contact**
dboyce@partnersi.com
Education
B.S. in Biological Sciences, University of California Santa Barbara, Distinction in Major

Registrations
National Registry of Environmental Professionals: Registered Environmental Property Assessor (REPA)

Training
OSHA 40-Hour Health and Safety Training

Highlights
Over 16 years in the environmental and engineering consulting industry
Founding member of Partner Engineering and Science, Inc.
Executive Board Member of Partner Engineering and Science, Inc.

Experience Summary
Ms. Redlin has more than 16 years of experience in the environmental and engineering consulting industry. Her background in environmental science, in addition to her knowledge of current commercial real estate due diligence standards, allows her to offer the most efficient and cost-effective means of regulatory compliance. Ms. Redlin has extensive experience managing all aspects of due diligence, specializing in environmental due diligence, for nationwide and local clients such as:

- Residential Developers
- Commercial Developers
- Mortgage Brokers
- Real Estate Brokers
- Individual Property Owners and Buyers
- Financial Institutions including:
  - Portfolio Lenders
  - SBA Lenders
  - HUD Lenders
  - Fannie Mae Lenders
  - Freddie Mac Lenders
  - Private Equity Funds
  - Insurance Lenders

Ms. Redlin has gained valuable knowledge and know-how from having been personally involved in the details of thousands of real estate transactions for various client types, and therefore understands the specific needs and scopes of work required for all parties involved in a transaction.

Ms. Redlin has served as an environmental scientist, project manager, or executive senior author on over 15,000 real estate transactions. Ms. Redlin's due diligence resume includes experience at all levels, advising lenders and real estate investors through the following product types:

- Phase I Environmental Site Assessments
Real estate investors, redevelopment agencies, financial institutions, insurance lenders, and real estate equity funds have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Redlin is a dedicated professional who takes pride and pleasure in meeting her client’s needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the transaction.

**Project Experience**
Ms. Redlin has extensive experience in testing soil, soil gas, and groundwater in the context of a real estate transaction, as well as under the supervision of state and federal regulators. Among her specialties is guiding landowners and prospective purchasers through the process of selling or acquiring an environmentally challenged site.

Ms. Redlin has participated in the characterization of groundwater and soil contamination; quarterly groundwater monitoring; implementation of various systems such as soil vapor extraction systems, dual phase extraction systems, ozone sparging, air sparging, pump and treat; and soil excavation projects such as tank removals at several clean-up sites in Los Angeles and Orange County.

Ms. Redlin also has extensive experience in environmental compliance monitoring and biological consulting. She has extensive experience working as an independent contractor for and in conjunction with state and local agencies such as Santa Barbara County Parks, California Department of Fish and Game, California Public Utilities Commission, Los Angeles Water and Sanitation and others. This included monitoring construction activities near sensitive biological receptors; containing, quantifying and reporting any hazardous material spills that occurred; working with construction crews to ensure compliance with environmental permit regulations as well as reporting to interested parties on the progress and compliance of the project.

**Distinctions**
Real Estate Forum- Woman of Influence 2012

Ms. Redlin was named by the Los Angeles Business Journal for Women Making a Difference in 2010.

Ms. Redlin has been designated a 2009 California Mortgage Bankers Association (CMBA) Future Leader.

Ms. Redlin was named Real Estate Southern California Woman of Influence in 2008 for her role in the area’s commercial real estate transactions.
Ms. Redlin was one of only two consultants asked to sit on the Risk Managers Association (RMA) Credit Committee roundtable which discussed the effects of the new Federal All Appropriate Inquiries (AAI) standard on Phase I Environmental Site Assessments.

Ms. Redlin received an Industry Profile of Distinction in Brownfield Renewal.

**Affiliations**

Member, Environmental Bankers Association  
Member, Mortgage Banker’s Association  
Member, All Star Group, Income Property Lending  
Member, International Council of Shopping Centers

**Speaking**

Income Property Lending Conferences- Regular Presenter  
Southern California Chief Appraiser Meetings- Regular Presenter  
Environmental Bankers Association- Regular Presenter  
Due Diligence 101 Webinar  
Getting in Front of Due Diligence Issues Webinar  
Bisnow Conference Series Moderator  
GlobeStreet Thought Leader  
Connect Apartments Conference – Speaker on Fannie, Freddie  
Crittenden Conference – Speaker on Economics of Environmental Risk  
First annual CLIC Conference Presenter

**Publications**

*The Sale & Purchase of Non-Residential Properties*

*AB 1103: What Does It Mean for the Industry 2014*

*Update on the new Phase I ESA Standard (ASTM E1527-13)*

*What will AB 1103 mean for the commercial real estate industry?*

*Granite Distributor Sponsors Radon Granite Testing Project, Stone World, December 2008*

**Contact**

jenny@partneresi.com