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RESPONSES TO CEC STAFF DATA REQUEST SET 1

AVAIO Pittsburg Backup Generating Facility (24-SPPE-01)

SUBMITTED TO: CALIFORNIA ENERGY COMMISSION

SUBMITTED BY: Pittsburg Data Hub, LLC

October 2024



INTRODUCTION

Attached are Pittsburg Data Hub, LLC's (hereinafter "AVAIO") responses to California Energy Commission (CEC) Staff Data Request Set No. 1¹ for the Pittsburg Backup Generating Facility Application for Small Power Plant Exemption (SPPE) (24-SPPE-1). Staff issued Data Request Set No. 1 on August 27, 2024.

The Data Responses are grouped by individual discipline or topic area. Within each discipline area, the responses are presented in the same order as Staff presented them and are keyed to the Data Request numbers. Additional tables, figures, or documents submitted in response to a data request (e.g., supporting data, stand-alone documents such as plans, folding graphics, etc.) are found in Attachments at the end of the document and labeled with the Data Request Number for ease of reference.

For context, the text of the Background and Data Request precede each Data Response.

GENERAL OBJECTIONS

AVAIO objects to all data requests that require analysis beyond which is necessary to comply with the California Environmental Quality Act (CEQA) or which require AVAIO to provide data that is in the control of third parties and not reasonably available to AVAIO. Notwithstanding this objection, AVAIO has worked diligently to provide these responses swiftly to allow the CEC Staff to prepare the Draft Initial Study/Mitigated Negative Declaration.

¹ DRs AQ-1 through AQ-9; GHG-1 through 3; BIO-1 through 49; CUL-1 through 4; HAZ-1 through HAZ-12

AIR QUALITY AND PUBLIC HEALTH

BACKGROUND: CalEEMod Construction and Operation Emission Calculations

The SPPE Application Appendix B (TN 254729), Air Quality, Public Health and GHG Technical Report, sub-Appendix A, CalEEMod[®] Construction and Operational Emissions Outputs, is used to document CalEEMod emissions calculations. Staff needs the input and output files of the CalEEMod emissions calculations to complete the review.

DATA REQUEST

DR AQ-1 Please provide the input and output files of the CalEEMod emissions calculations.

RESPONSE TO DATA REQUEST AQ-1

As requested, DayZen will upload a zip file (PBGF DR AQ-1.zip) containing the requested CalEEMod input and output files to the CEC's secure file server on or before September 27, 2024. Please provide a link to sgalati@dayzenllc.com.

BACKGROUND: Enforceable Permit Conditions, Annual Operations

Emissions estimates assume no more than 34 hours per year per engine for testing overall. Short-term impacts shown in Tables 31 and 32 of Appendix B Air Quality, Public Health and GHG Technical Report indicate only one engine will be tested at any one time during a single hour.

DATA REQUESTS

Please confirm that the applicant would request the Bay Area Air Quality Management District (BAAQMD) to require an enforceable limit that would allow no more than 34 hours per year per engine, for readiness and maintenance testing.

RESPONSE TO DATA REQUEST AQ-2

AVAIO agrees to request the BAAQMD include an enforceable limit in its permits for each generator consistent with this data request.

DR AQ-3 Please confirm that the applicant would request the BAAQMD to require an enforceable limit on concurrent testing of engines so that only a single engine operates for maintenance and testing at any given time.

AVAIO agrees to request the BAAQMD include an enforceable limit in its permits for each generator consistent with this data request.

BACKGROUND: Testing of Multiple Engines per Day

Page 15 of Appendix B (TN 254729) Air Quality, Public Health and GHG Technical Report states that for Pittsburg Backup Generating Facility (PBGF) operation, the proposed generators will be able to be tested 24/7. Therefore, staff expects that multiple engines would be tested per day. However, Page 10 of Appendix B states that daily emission rates were calculated by dividing 60 minutes of operation by 24 hours, as maintenance activities could occur at any hour of the day. Tables 31 and 32 of Appendix B also indicate that the applicant only considered the worst-case impacts from single engines for the 3-hour, 8-hour, and 24-hour ambient air quality standards, rather than from multiple engines. Staff needs clarification regarding how many engines would be tested during any 3-hour, 8-hour, and 24-hour time periods.

DATA REQUESTS

DR AQ-4 Please clarify how many engines would be tested during any 3-hour, 8-hour, and 24-hour time periods.

RESPONSE TO DATA REQUEST AQ-4

It is accurate that maintenance and testing of the engines could take place at any hour of any day. However, as reflected in the Responses to Data Requests AQ-2 and AQ-3 above, maintenance and testing run times will be limited to single engine testing and capped to no more than 34 hours per engine per year.

The 3-hour and 8-hour analyses previously conducted and presented in the SPPE application conservatively used maximum hourly emission rates, which represent the worst-case generator operating for the full duration of each averaging period, and thus demonstrates compliance with the 3-hour and 8-hour ambient air quality standards. Additionally, concurrent with this Data Request response, AVAIO is committing to restricting testing and maintenance of the engines to the hours of 7AM to 6PM (See Responses to Data Requests AQ-5 and AQ-8), meaning that the maximum number of generator operating hours in a 24-hour period would be 11 hours or less. As a result, the 24-hour impacts analysis was updated to be reflective of a maximum of 11 hours of operation of a single engine. The results of the updated 24-hour impacts analysis which

demonstrate compliance with the ambient air quality standards are presented under Data Request AQ-5.

DR AQ-5 Please update the impacts analysis based on the number of engines being tested for the 3-hour, 8-hour, and 24-hour ambient air quality standards.

RESPONSE TO DATA REQUEST AQ-5

As discussed under Data Request AQ-4, the analysis presented in the SPPE application demonstrates compliance with the 3-hour and 8-hour ambient air quality standards. The Applicant has also updated the 24-hour impacts analysis to reflect AVAIO's commitment to restricting testing and maintenance of the engines to the hours of 7AM to 6PM (See Response to Data Request 8), meaning that no more than 11 generator operating hours will occur in a 24-hour period. Since the modeling submitted with the SPPE application was conducted using unit emission rates (i.e., 1 gram per second [g/s]), this update was addressed through post-processing. Additionally, since the original modeling included all met hours, including those when dispersion is typically the worst (i.e., early morning and nighttime hours), the updated analysis is conservative.

The updated operational 24-hour emission rates per generator are presented in **Table 1A** and the results of the updated 24-hour impact analysis are summarized in **Table 1B**. The background data column shows the three-year maximum 24-hour background concentration for the 24-hour SO₂ CAAQS and the three-year average 24-hour background concentration for the 24-hour PM₁₀ NAAQS. In each case, the background data is based on data from 2020 to 2022 as measured at the 2956-A Treat Boulevard station in Concord, California. When evaluating against the 24-hour PM₁₀ CAAQS, the background concentration is above the standard; therefore, the maximum modeled impacts are compared against the respective significant impact level (SIL) of 5 μ g/m³. Similarly, when evaluating against the 24-hour PM_{2.5} NAAQS, the background concentration is also above the standard; therefore, the maximum modeled impacts are compared against a SIL of 1.2 μ g/m³.

As shown in **Table 1B**, all of the modeled project impacts are below their respective standards.

Table 1A: Modeled SO_2 , PM_{10} and $PM_{2.5}$ Emissions Rates

Scenario	Source	Load (%)	Emission Rate per Generator (g/s)			
Scenario			SO ₂	PM ₁₀	PM _{2.5}	
	Diesel Generators	100	0.00219	0.0110	0.0110	
24-Hour		75	0.00206	0.0137	0.0137	
		50	0.00137	0.0183	0.0183	
		25	0.00082	0.0174	0.0174	

Table 1B: Updated Ambient Air Quality Standards Analysis

Pollutant	Averaging Time	Load (%)	Max. Dispersion Factor	Emission Rate	Project Impact	Background	Total Impact	Limiting Standard	Percent of Standard
			μg/m³ / g/s	g/s	μg/m³	μg/m³	μg/m³	μg/m³	
		100	44	0.00219	0.097		7.2		6.8%
SO ₂	24-hour	75	49	0.00206	0.102	7.1	7.2	105	6.8%
302	Maximum	50	54	0.00137	0.075	7.1	7.1		6.8%
		25	66	0.00082	0.055		7.1		6.8%
		100	44	0.0110	0.484	75 75 75 75	75	49.9%	
	24-hour 4 th Highest over	75	49	0.0137	0.677		75	150	50.0%
	3 Years	50	54	0.0183	0.994		75		50.2%
PM ₁₀		25	66	0.0174	1.155		75		50.3%
i ivi10		100	44	0.0110	0.484		0.48	5	9.7%
	24-hour	75	49	0.0137	0.677		0.68		13.5%
	Maximum	50	54	0.0183	0.994		0.99		19.9%
		25	66	0.0174	1.155		1.15		23.1%
		100	44	0.0110	0.484		0.48		40.3%
PM _{2.5}	24-hour Maximum	75	49	0.0137	0.677		0.68	1.2	56.4%
		50	54	0.0183	0.994		0.99		82.8%
		25	66	0.0174	1.155	1	1.15		96.2%

BACKGROUND: Meteorological Data

A meteorological data set from the Pittsburg PG&E meteorological station (Site ID 2801) covering the period from January 2009 through December 2011 was utilized for the dispersion model, as provided by BAAQMD staff. However, BAAQMD now offers updated data for the five-year period from 2013 through 2017 including the site 28011. Staff needs to request this updated meteorological data and the corresponding modeling results.

DATA REQUESTS

DR AQ-6 Please provide a justification of why the meteorological data from these specific years instead of more recent data was used in the analysis.

RESPONSE TO DATA REQUEST AQ-6

When preparing the SPPE Application, Ramboll was informed by BAAQMD staff that the Pittsburg PG&E meteorological station (Site ID 2801) had closed starting in 2012 and that the 2013 through 2017 meteorological data files for the station provided on BAAQMD's "AERMOD-Ready Meteorological Data" webpage should not be used for air dispersion modeling, and were in fact blank. Instead, BAAQMD staff recommended that AVAIO use their provided meteorological data set for this station covering the period from January 2009 through December 2011, which reflects the most recent data currently available for this station.

A copy of this correspondence will be provided under separate cover on or before October 12, 2024.

DR AQ-7 Please update all dispersion modeling and Health Risk Assessment (HRA) results using the most recent five years of meteorological data provided by the BAAQMD.

RESPONSE TO DATA REQUEST AQ-7

See Response to Data Request AQ-6.

BACKGROUND: Health Risk Assessment (HRA) for Low-load Conditions

In Appendix B (TN 254729), Table 43 displays the excess lifetime cancer risk, chronic noncancer Hazard Index (HI), acute noncancer HI, and annual PM2.5

concentration at the MEIR, MEIW, MERR, and MESR during backup generator operation at 100% load. However, Appendix B, Table 31 shows higher modeled operational concentrations at lower loads (75%, 50%, and 25%) for both PM10 and PM2.5. Staff needs to verify whether the Health Risk Assessment (HRA) results for these lower load cases exceed those for the 100% load case. Staff also needs to ensure that the health risks of the project during lower load cases would not exceed the BAAQMD Significance Thresholds.

DATA REQUESTS

DR AQ-8 Please provide the operational HRA results for lower engine load conditions of 75%, 50%, and 25%.

RESPONSE TO DATA REQUEST AQ-8

In the SPPE Application, consistent with BAAQMD's permitting approach, the health risk impact from operation of the project's back-up generators was assessed assuming that each generator would be operated at 100% load for all runtime hours in a year (up to the annual maximum operating limit of 34 hours for testing and maintenance operations). As shown in Table 43 of the Air Quality Appendix to the SPPE Application, the operational health risk impacts during a 100% load scenario would be below the relevant BAAQMD Health Risk Significance Thresholds.

The operational health risk impacts for lower engine load conditions have been summarized in Attachment DR AQ-8. There, it can be seen that all health risk impacts would be below their respective BAAQMD Health Risk Significance Thresholds, except for the cancer risk impacts at the Maximally Exposed Individual Sensitive Receptor (MEISR), which was a residential receptor under each lower engine load scenario (see **Table 1C**).

Table 1C: Modeled Project-Related Operational Cancer Risk Health Impacts Summary

Load Scenario	MEISR Receptor Type	Maximum Cancer Risk (in a million)	BAAQMD Cancer Risk Significance Threshold
100%		9.2	
75%	Residential	12.1	10
50%	Residential	16.7	10
25%		17.0	

Since the original modeling in the SPPE Application and this assessment of the lower load scenarios included all hours contained in the meteorological data set, including those when dispersion is typically the worst (i.e., early morning and nighttime hours), the analysis of cancer risk was conservative, because in reality, the generator testing would primarily occur during daytime hours. To more accurately reflect the true operating conditions of the project, AVAIO is committing to restricting testing and maintenance of the generators to the hours of 7AM to 6PM as discussed in Response to Data Request 5. As discussed in the Response to Data Request AQ-9, when that assumption is incorporated into the modeling, the resulting cancer risk under all load scenarios reduces considerably, and when combined with the AVAIO's proposed mitigation measures, would reduce the project's maximum cancer risk impact at the MEISR to less than the BAAQMD Cancer Risk Significance Threshold.

DR AQ-9 Please propose mitigation measures if the health risks of the project during lower load cases would exceed the BAAQMD Significance Thresholds.

RESPONSE TO DATA REQUEST AQ-9

As discussed in the Responses to Data Requests AQ-4, AQ-5, and AQ-8, AVAIO is committing to restricting testing and maintenance of the generators to the hours of 7AM to 6PM. As shown in **Table 1D**, this would significantly reduce the maximum cancer risk impact of the project for all load scenarios. However, the 25% and 50% load scenarios would marginally exceed the BAAQMD Cancer Risk Significance Threshold. To ensure that operation at low loads does not exceed the significance cancer risk thresholds, AVAIO would ask the BAAQMD to include a permit condition to limit the number of hours the generators could operate for generator loads less than or equal to 50 percent to no more than 17 hours per year per engine.

Table 1D: Project-Related Operational Cancer Risk Health Impacts Under 7AM-6PM Operating Scenario.¹

Load Scenario	MEISR Receptor Type	Maximum Cancer Risk (in a million)	BAAQMD Cancer Risk Significance Threshold
100%		5.3	
75%	Residential	7.1	10
50%	rtesidential	10.0045	. 10
25%		10.45	

The maximum cancer risks shown in this table does not include AVAIO's commitment to limit each engine to 17 hours for operations less than or equal to 50 percent load.

GREENHOUSE GAS EMISSIONS

BACKGROUND: Insulative Gas Used in Circuit Breakers and Transformers

On page 2-11 of the SPPE Application (TN 254728) in section 2.3.3, the PG&E switchyard and project substation plans on using (2)245kV, 40kA rated sulfur hexafluoride (SF₆) gas insulated high voltage breakers which would be procured in 2025 and arrive onsite prior to the January 1, 2027 CARB phase-out date for this class of GIE.

DATA REQUESTS

DR GHG-1 In the event the breakers do not arrive onsite prior to the phase out date, discuss the alternative that will be used instead of SF₆.

RESPONSE TO DATA REQUEST GHG-1

As stated above, AVAIO believes that the gas insulated high voltage breakers would be procured in 2025 and will arrive onsite prior to the phase out date of January 1, 2027 and therefore has not selected an alternative at this time. In the unlikely event procurement is delayed, AVAIO will comply with the then in place regulatory framework. For CEQA purposes, the Commission Staff should include in its CEQA analysis the GHG emissions estimates for the use of SF_6 which would be the most conservative approach.

DR GHG-2 Please provide an estimate of the quantity used and the amount of annual SF₆/non-SF₆ alternative leakage.

RESPONSE TO DATA REQUEST GHG-2

Neither AVAIO nor PG&E have yet procured its electrical equipment. However, based on experience with other projects and similar equipment, AVAIO provides the following estimates of SF6 volumes, leakage rates, and corresponding GHG emissions.

- PG&E Switchyard 245kV SF6 GIE circuit breakers: 68 lbs x 6 units = 408 lbs
- Project Substation 245kV Class SF6 GIE switchgear: 68 lbs x 2 units =
 136 lbs

Total SF6 in the circuit breakers and switchgear is 544 lbs. A leak rate of 0.5% wt. per year was assumed, which results in SF6 emissions of 2.72 lbs/yr.

BACKGROUND: CONSISTENCY WITH GHG REDUCTION STRATEGY

The SPPE Application Part I (TN 254728) includes discussion of consistency with some of the GHG reduction measures. However, the application does not demonstrate consistency with the following control measures from City of Pittsburg General Plan 2040.

Policy 10-P-6.13:

a) Require new development to incorporate energy-efficient features through passive design concepts (e.g., techniques for heating and cooling, building siting orientation, street and lot layout, landscape placement, and protection of solar access);

Staff needs to know whether the project would implement this control measure.

f) Require developments to include vehicle charging stations that meet or exceed the requirements of State law and to include outdoor electrical outlets. Discourage portable generators or other portable power sources;

Please include the number of vehicle charging stations that would be installed on the project site.

h) Encourage projects to incorporate enhanced energy conservation measures, electric-only appliances, and other methods of reducing energy usage and greenhouse gas emissions; and

Staff needs to know whether the project would implement this control measure.

a. Bay Area 2017 Clean Air Plan

Decrease the amount of energy consumed in the Bay Area through increased efficiency and conservation to reduce the amount of fossil fuel needed to produce the electricity that the region uses.

Page 4.8-11 of the SPPE Application Part I (TN 254728) states that due to the relatively high electrical demand of the data center uses on the site, energy efficiency measures have been included in the design and operation of the electrical and mechanical systems on the site.

Staff needs detailed description of the energy efficiency measures that are going to be included in the project to demonstrate consistency with the control measure ECM-1 Energy Efficiency in the Bay Area 2017 Clean Air Plan.

DATA REQUEST

DR GHG-3 Please provide detailed analysis of the effectiveness and likely implementation for each component of the control measures/policies mentioned above.

RESPONSE TO DATA REQUEST GHG-3

Policy 10-P-6.13 a

The following measures have been incorporated into the design of the data center building and demonstrate compliance with Policy 10-P-6.13 a. The office faces north, away from southern exposure of solar exposure. The building MEP system uses heat recovery from the data halls to heat the office portion of the Project. The Project uses airsource heat pumps for producing domestic hot water, which reduces energy consumption compared to standard practice of gas or electric resistant water heaters.

Policy 10-P-6.13 f

The Project is implementing CalGreen <u>Tier 2</u> EV requirements which exceed minimum standards. The site will include 9 EV stalls and 19 EV ready stalls demonstrating compliance with Policy 10-P-6.13 f.

Policy 10-P-6.13 h

The Project includes only all-electric equipment and appliances and does not have natural gas service. The project has also committed to PD GHG-2 which will ensure no GHG emissions from electricity consumption. These measures demonstrate compliance with Policy 10-P-6.13 h.

Bay Area 2017 Clean Air Plan

In addition to using Renewable Diesel as the primary fuel for the generators as outlined in PD GHG-1 and the implementation of PD GHG-2 which eliminates the use of fossil fueled fire electricity use, the data center has been designed to minimize electrical use to reduce the operating costs for its tenants.

BIOLOGICAL RESOURCES

BACKGROUND: Biological Evaluation Report (BER)

Staff reviewed the BER included in Appendix C (TN 254729) and determined that revisions and additional information is needed where indicated in the Data Requests below.

DATA REQUESTS

Please ensure the names of figures in the table of contents accurately match the figures in the document to avoid confusion. For example, Figures 3, 5, 9 and 10 do not match. Figure 3. Map of Impacted Areas within Study Area is listed in the table of contents; however, in the BER, Figure 3 is Impacted Communities Map. Figure 5 in the BER is Natural Communities Map, but in the table of contents it is Map of Habitats within the Study Area, Figure 9 in the BER is Regional Special-status Animals Map but in the table of contents it is Regional Special-Status Species Map, and Figure 10 in the BER is Local Special-status Species Map but in the table of contents it is Large-Scale Special-Status Species Map.

RESPONSE TO DATA REQUEST BIO-1

The BER has been revised in accordance with this request and is included as Attachment BIO DR-1.

DR BIO-2 BER Section 1.1 states 28 other special-status wildlife species; however, Table 2 lists 29 special status species either present, low potential, or potential to occur. Please clarify if the number of special status species is 28 or 29.

RESPONSE TO DATA REQUEST BIO-2

The BER has been revised to correct the language in BER Section 1.1 to show that 2 special-status species are known; 27 others have potential to occur (29 species total). See Attachment BIO-DR-1.

DR BIO-3 BER Section 1.1 references Sections 6.1 and 6.2 for detailed discussion on special status animals and plants. The correct reference would be Sections 6.2 and 6.3. Please edit accordingly.

The BER has been revised in accordance with this request and is included as Attachment BIO DR-1.

DR BIO-4 Section 2.1 references the study area within Sections 13 and 14 of Township 2 North, Range 1 West; however, this should be Sections 13 and 24. Please make this edit to the BER.

RESPONSE TO DATA REQUEST BIO-4

The BER has been revised in accordance with this request and is included as Attachment BIO DR-1.

DR BIO-5 In BER Table 3, please revise San Joaquin spearscale (*Extriplex joaquinana*) in regard to Habitat Conservation Plan (HCP) Natural Community Conservation Plan (NCCP) covered status. This species is included as a covered species in the HCP/NCCP.

RESPONSE TO DATA REQUEST BIO-5

The BER has been revised in accordance with this request and is included as Attachment BIO DR-1.

DR BIO-6 In BER Section 4.1, please provide a copy of the California Natural Diversity Database (CNDDB) occurrence list referenced for the project. Please include a figure similar to Figure 2 in the Rare Plant Survey report that identifies special status wildlife occurrences within a 10-mile radius of the project site.

RESPONSE TO DATA REQUEST BIO-6

The list and figure requested in this data request have been prepared and are filed under separate cover pursuant to a Repeated Request for Confidentiality.

DR BIO-7 In BER Section 4.1, please provide the California Native Plant Society (CNPS) list referenced for the project.

RESPONSE TO DATA REQUEST BIO-7

The BER has been revised in accordance with this request and is included as Attachment BIO DR-1.

DR BIO-8 In BER Section 4.1, please run a new U.S. Fish and Wildlife Service (USFWS) Information Planning and Consultation list (IPaC list) and address the species that were not included in the December 2023 list located in BER Appendix E. For example, Western Spadefoot (*Spea hammondii*) and Lassics Lupine (*Lupinus constancei*). Revise Table 2 with federal listing status for Western Spadefoot and include Lassics Lupine in analysis and Table 3.

RESPONSE TO DATA REQUEST BIO-8

The BER has been revised and the IPaC letter has been replaced with an updated IPaC letter. The BER has been revised to describe the current status of Western spadefoot and Western pond turtle. Lassic's Lupine is restricted to Humboldt and Trinity Counties. It is not included in the IPaC letter, or the results of the CNDDB or CNPS database queries.

DR BIO-9 In BER Section 4.2, please provide resumes for all staff who conducted surveys and include the dates of the reconnaissance-level habitat assessment surveys, California tiger salamander (*Ambystoma californiense*)/California red-legged frogs (*Rana draytonii*) CTS/RLF breeding habitat surveys, and nighttime spotlight surveys. This is noted in the HCP/NCCP Planning Survey guidance.

RESPONSE TO DATA REQUEST BIO-9

The information requested has been added to the BER, including the note that the survey was led by a biologist approved to conduct surveys for the species by the habitat agency. See Attachment BIO-DR-1.

DR BIO-10 BER Section 4.2 states a formal wetland delineation was conducted in December 2022. However, the Wetland Delineation Report in Section 2.3 lists that an initial wetland delineation was done in Spring 2019 with an updated delineation being done in December 2022. Please include the initial delineation date along with the initial survey personnel names.

RESPONSE TO DATA REQUEST BIO-10

The BER has been revised to include additional language expanding on the history of site studies, including the names of all personnel. See Attachment BIO DR-1.

DR BIO-11 In BER Section 6.2, please include a statement that Cooper's Hawk (*Accipiter cooperii*) was observed foraging during the surveys.

RESPONSE TO DATA REQUEST BIO-11

The BER (Section 6.2 of the BER) has been revised to include the information requested. See Attachment BIO DR-1.

DR BIO-12 BER Section 7.2 notes "that the study area for this document differs slightly from the study area for the delineation report; the aquatic resource areas reported here differ slightly due to that change in study area boundary." Please explain the difference in the study area boundary and what is covered in the report.

RESPONSE TO DATA REQUEST BIO-12

At the time of the BER the study area was based on a preliminary design of the site, largely due to the amount of area that may be affected by the interconnection of the new PG&E Switchyard to the existing transmission lines. The study area boundary including the buffer areas encompasses the estimates of disturbance. The statement identified above was intended to explain the slight differences in these acreages. The BER covers all of the proposed site and off-site features sufficient for a comprehensive and complete CEQA analysis.

- DR BIO-13 BER Section 7.2 references Project Design Measures (PDMs) to reduce project impacts to aquatic and riparian habitats presented in Section 11. Section 11 does not include PDMs for impacts to aquatic and riparian habitats. Please clarify:
 - a. There are no avoidance, minimization or mitigation measures identified for impacts to wetlands and/or waters.
 - b. Include permanent/temporary and direct/indirect impacts anticipated and quantify the impacts to all wetlands and waters within the study area.
 - c. Will there be any indirect or operational impacts to the stream channel to the east of the project site?

RESPONSE TO DATA REQUEST BIO-13

The Final East Contra Costa County Habitat Conservation Plan/Natural Community Conservation Plan (ECC HCP/NCCP) Conservation Measures are (appropriately) quite lengthy and detailed and were therefore incorporated by reference into the PDMs rather than included verbatim. This keeps the PDMs concise, making implementation more straightforward and thus more effective. It also has the advantage of making the PDMs more understandable to the lay reader, so the rationale for findings is more transparent. PDMs have been edited to include page references for each Conservation Measure, so the Conservation Measures will be quicker and easier to cross-reference during implementation. Short descriptions of measures that do not have descriptive titles have also been added to improve clarity.

Please note also that the applicant has committed to obtaining "take" coverage through the ECC HCP/NCCP since it offers a streamlined path that is more schedule and cost effective than obtaining individual take coverage from CDFW and USFWS (PDM BIO-1). This will require adherence to all of the relevant HCP/NCCP Conservation Measures, which will be enforced by the East Contra Costa Habitat Conservancy as the HCP/NCCP Implementing Entity. The PDMs should thus be regarded as elements "baked into" the project, rather than mitigation applied separately via the CEQA process.

Specific items identified in DR BIO-13 are addressed below.

a. <u>Avoidance and minimization</u> of impacts on wetlands and waters is addressed in PDM BIO-3, which commits the applicant to comply with Conservation Measure 2.12 in the *Final East Contra Costa County Habitat Conservation Plan/Natural Community Conservation Plan* (ECC HCP/NCCP). Conservation Measure 2.12 includes both construction-period and long-term requirements. The full text of Conservation Measure 2.12 reads as follows (see ECC HCP/NCCP pages 6-33 – 6-35).

<u>Conservation Measure 2.12. Wetland, Pond, and Stream Avoidance and Minimization</u>

Measure

All projects that discharge into or fill waters of the United States, including jurisdictional wetlands, are required to obtain applicable permits from the U.S. Army Corps of Engineers. All projects that discharge into or fill waters of the State, including jurisdictional wetlands, are required to obtain applicable permits from the Regional Water Quality Control Board. Projects that fill streams under the jurisdiction of the State are also required to obtain a streambed alteration agreement with CDFG.

All covered activities will implement the following measures to avoid and minimize impacts of covered activities on wetlands, ponds, streams, and riparian woodland/scrub.

• Like avoidance and minimization measures for terrestrial habitats, this conservation measure is not intended to create small, isolated wetland mitigation sites. Some impacts on aquatic land cover types are expected under the Plan. The intent of the Plan is to concentrate mitigation for filled aquatic features in areas away from urban development and within large preserves that are linked to existing protected areas. Larger preserves will be more effective for protecting, enhancing, and restoring wetlands. The analysis conducted in this Plan assumes that small, isolated wetlands will not be avoided on projects within the urban development area.

Projects proposing to fill less than 3.0 acres of jurisdictional wetlands and waters do not need additional avoidance analysis beyond that in the HCP/NCCP. Projects proposing to fill greater than 3.0 acres of jurisdictional wetland and waters must conduct a site-specific analysis of avoidance and minimization measures in the wetland delineation report to demonstrate the project avoids and minimizes impacts on these features to the maximum extent practicable. The avoidance and minimization analysis for projects proposing impacts on more than 3.0 acres of jurisdictional wetlands and waters must be reviewed and approved by the Implementing Entity for projects within the UDA or by CDFG and USFWS for projects outside the UDA, consistent with the regional avoidance accomplished by the HCP/NCCP.

Any regional permit program for aquatic resources that is subsequently adopted by the U.S. Army Corps of Engineers, Regional Water Quality Control Board, or CDFG will contain avoidance and minimization requirements. Those requirements may differ from the avoidance and minimization requirements in this Plan.

- Applicants with streams on site must follow the stream setback requirements in Conservation Measure 1.7.
- Applicants for coverage under the HCP/NCCP must follow the guidelines in Conservation Measure 1.10 to minimize the effects of urban development on downstream hydrology, streams, and wetlands.

- All wetlands, ponds, streams, and riparian woodland/scrub to be avoided by covered activities will be temporarily staked in the field by a qualified biologist.
- Buffer zones should be established where feasible between the aquatic resource and development. Required setbacks for streams are described in Conservation Measure 1.7. Credit for preservation of aquatic habitat will be given only if these features meet minimum distances from dense urban development (see Table 5-6).
- Fencing will be erected between the outer edge of the buffer zone and the project area. The type of fencing will match the activity and impact types. For example, projects that have the potential to cause erosion will require erosion control barriers (see below), and projects that may bring more household pets to a site should be fenced to keep the pets out. The temporal requirements for fencing also depend on the activity and impact type. For example, fencing for permanent impacts should be permanent, and fencing for short-term impacts should be removed after the activity is completed.
- Personnel conducting ground-disturbing activities within or adjacent to the buffer zone of wetlands, ponds, streams, or riparian woodland/scrub will be trained by a qualified biologist in these avoidance and minimization East Contra Costa County measures and the permit obligations of project proponents working under this HCP/NCCP.
 Vehicles and equipment will be parked on pavement, existing roads, and previously disturbed areas.
- Trash generated by covered activities will be promptly and properly removed from the site.
- No construction or maintenance vehicles will be refueled within 200 feet of wetlands, ponds, streams, or riparian woodland/scrub unless a bermed and lined refueling area is constructed and hazardous material absorbent pads are available in the event of a spill.
- Appropriate erosion-control measures (e.g., fiber rolls, filter fences, vegetative buffer strips) will be used on site to reduce siltation and runoff of contaminants into wetlands, ponds, streams, or riparian woodland/scrub. Filter fences and mesh will be of material that will not entrap reptiles and amphibians. Erosion control blankets shall be used as a last resort because of their tendency to biodegrade slowly and trap

reptiles and amphibians. Erosion-control measures will be placed between the outer edge of the buffer and the project site.

- Fiber rolls used for erosion control will be certified as free of noxious weed seed.
- Seed mixtures applied for erosion control will not contain invasive nonnative species, and will be composed of native species or sterile nonnative species.
- Where feasible, stream crossings will be located in stream segments without riparian vegetation, and bridge footings will be built outside the stream banks (i.e., clear span structures).
- Herbicide will not be applied within 100 feet of wetlands, ponds, streams, or riparian woodland/scrub; however, where appropriate to control serious invasive plants, herbicides that have been approved for use by EPA in or adjacent to aquatic habitats may be used as long as label instructions are followed and applications avoid or minimize impacts on covered species and their habitats. In seasonal or intermittent stream or wetland environments, appropriate herbicides may be applied during the dry season to control nonnative invasive species (e.g., yellow starthistle). Herbicide drift should be minimized by applying the herbicide as close to the target area as possible.

Rationale

Avoidance and minimization measures are required to meet the biological objectives of the HCP/NCCP to avoid and minimize effects on wetlands, ponds, streams, and riparian woodland/scrub. Because of the sensitivity of these aquatic land cover types, special avoidance and minimization measures are necessary.

Mitigation for impacts on wetlands and waters is also addressed through the PDMs. Specifically, as noted above, PDM BIO-1 commits the applicant to obtain coverage for the project under the ECC HCP/NCCP. In order to obtain coverage the applicant will be required to pay an acreage-based fee for wetland impacts in addition to the base development fee (which is also acreage-based). The East Contra Costa Habitat Conservancy, as the ECC HCP/NCCP Implementing Entity, uses funds generated by wetland impact fees to support acquisition, restoration, and long-term management of aquatic resources on compensatory preserve lands. This is because the HCP/NCCP takes the approach that larger, more connective tracts of habitat (both jurisdictional and upland) are more valuable over the long term than smaller, disconnected habitat "islands",

an approach that has been approved by the resource agencies in multiple regions where HCPs/NCCPs are in force.

As discussed in Impact BIO-3 (Potential for Adverse Effects on Protected Wetlands) of the SPPE Application, the project will also need to obtain aquatic resources permits from the U.S. Army Corps of Engineers, Regional Water Quality Control Board, and California Department of Fish and Wildlife. All of these agencies would have the authority to require additional mitigation if they feel it is warranted; any such mitigation requirement(s) would be enforced through the permit mechanism, under the oversight of the resource agencies.

- b. The project footprint had not been finalized at the time the BER was prepared. However, impacts on wetlands and waters are quantified in the SPPE Application, under Impact BIO-3. As stated in Impact BIO-3 and shown in Application Figure 4.4-6, the project would result in direct removal of 0.15 acre of seasonal wetland and 0.128 acre of perennial wetland within drainage courses on the site.
- c. The project is not expected to result in short- or long-term direct or indirect adverse effects on the stream channel east of the project site.

As shown in BER Figure 5, the stream is outside the project footprint, and as required by PDM BIO-3, the project has been configured consistent with ECC HCP/NCCP Conservation Measure 1.7 (see ECC HCP/NCCP pages 6-15 – 6-18), which stipulates setbacks between new development and existing streams. As a result, there would be no direct disturbance of the stream or riparian corridor during construction. Indirect impacts during construction would be avoided/minimized by adherence to Conservation Measure 2.12, detailed above, and the requirements of the project Stormwater Pollution Prevention Plan (SWPPP) (see discussion in Impacts BIO-2 and BIO-3 of the SPPE Application).

Over the long term, because the stream is outside the project boundary, no need for incursions into the riparian corridor or the stream channel itself is anticipated. The stream setback required by Conservation Measure 1.7 would continue to protect the stream from indirect impacts once the project becomes operational.

As discussed in the *Project Description* section of the SPPE Application, the project would construct a new stormwater outfall directed toward the stream. The outfall would be located entirely in uplands and the discharge would be riprapped to prevent erosion and transport of sediment into the stream. The project's stormwater drainage system is being designed to include internal detention such that the volume of flow delivered to the stream corridor would be the same as under existing (without-project) conditions. LID (low-impact development) measures would also be incorporated into the design to prevent "urban runoff" problems and ensure that water quality is protected.

DR BIO-14 In BER Section 11.0, the PDM BIO-3 references Section 4.4.2.1 in the SPPE Application; however, the correct reference should be Section 4.4.3.1. Please edit accordingly.

RESPONSE TO DATA REQUEST BIO-14

The BER has been revised in accordance with this request and is included as Attachment BIO DR-1.

DR BIO-15

BER Section 11.0 PDM BIO-3, please include all species level measures that are proposed and applicable from Section 6.4.3. The BER references Section 6.4.3 stating the project owner shall comply with all applicable provisions of the East Contra Costa County (ECCC) HCP/NCCP Section 6.4, Specific Conditions on Covered Activities and references Sections 6.4.1, 6.4.2 and 6.4.3. However, specific applicable measures are not identified. This can be done by including specific species PDM's for RLF, CTS and Burrowing Owl (*Athene cunicularia hypugaea*) as identified in the HCP/NCCP. Include applicable requirements as identified in Table 6-1 of the HCP/NCCP as well.

RESPONSE TO DATA REQUEST BIO-15

As originally written, PDM BIO-3 specifically called out adherence to the ECC HCP/NCCP species-level measures for the following species (see paragraph 5, *Section 6.4.3 Species-Level Measures* bullet; unlike the landscape- and natural community–level measures, species-level measures are not assigned descriptive titles in the HCP/NCCP).

- California tiger salamander
- Burrowing Owl
- Golden Eagle
- Swainson's Hawk
- San Joaquin kit fox

The PDM has been edited to add California red-legged frog.

The rationale for incorporating measures by reference rather than providing the full text in the PDM is provided in the response to DR BIO-13 above. As identified above, page references to the HCP/NCCP document have been added to the PDM to assist in cross-referencing.

DR BIO-16 BER Section 11.0 PDM BIO-8; HCP/NCCP Section 6.4.3 for Swainson's Hawk (Buteo swainsoni) identifies a 1,000-foot buffer. Please revise and include in PDM BIO-8 to comply with HCP/NCCP. In addition, include the statement: "If site-specific conditions or the nature of the covered activity (e.g., steep topography, dense vegetation, limited activities) indicate that a smaller buffer could be used, the implementing entity will coordinate with California Department of Fish and Wildlife (CDFW)/USFWS." Include notifying the City of Pittsburg to determine the appropriate buffer size.

RESPONSE TO DATA REQUEST BIO-16

The BER has been revised responsive to this request. See Attachment BIO-1.

DR BIO-17 BER Appendix A cover says photos were recorded 11/2018 to 06/2019; however, Section 4.2 references photos taken between April 2022 to July 2023. Photos range from 2019 to 2023. Please revise as appropriate.

RESPONSE TO DATA REQUEST BIO-17

The BER has been revised responsive to this request. See Attachment BIO-1.

DR BIO-18 BER invasive species discussion, please clarify mitigation measures to control the spread of invasive species. Include a complete list of non-native and invasive plants and their ratings. Include appropriate measures/Best Management Practices (BMPs) to avoid the spread and prevent new infestations including inspecting vehicles and treating new infestations. Please also identify any mitigation measures to prevent the introduction of non-native gastropods or bivalves or clarify that these species are already present in the Project Site.

RESPONSE TO DATA REQUEST BIO-18

As described in the BER, the existing conditions of the site include significant invasive species. The grading and clearing of these species will be completed during construction. The site landscaping plan will be implemented and maintained in accordance with good management practices as required by the City of Pittsburg. AVAIO requests a meeting with the CEC Biologists to discuss this further in order to provide additional information necessary for Staff to complete its CEQA analysis.

- DR BIO-19 The CDFW has been referred a petition to list western burrowing owl as endangered or threatened under the California Endangered Species Act (CESA) that is currently under a 90-day evaluation. This petition was submitted by the Center for Biological Diversity and several other groups on March 5, 2024. There is the potential that western burrowing owl may become a candidate under CESA in which no take may occur unless state take authorization is obtained for a project. The petition process timeline may be viewed here: https://fgc.ca.gov/cesa
 - a. Please include a discussion that in the event the species is listed during the life of the project, that the HCP/NCCP has a "No Surprises Clause" in which no additional measures will be required.

This information has been added to the Burrowing Owl species profile in the BER. See Attachment BIO DR-1.

DR BIO-20 Please provide GIS data (shape and/or geodatabase files) for all data mapped for biological resources.

RESPONSE TO DATA REQUEST BIO-20

The GIS data for all datal mapped for biological resources will be provided directly to Staff via sharepoint.

BACKGROUND: Permits

DATA REQUESTS

- Please include all information to satisfy applicable permit application requirements: U.S. Army Corps of Engineers (ACOE) 404 Regional General Permit 1, Regional Water Quality Control Board 401 Certification, and 1602 Lake and Streambed Alteration Agreement with CDFW.
 - a. Please quantify indirect/direct and permanent/temporary impacts to wetlands and/or waters of the state.
 - b. Submit copies of any preliminary correspondence between the project applicant and state and federal resource agencies regarding whether federal or state permits from other agencies such as the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers,

the CDFW, and the RWQCB will be required for the proposed project. Please include names, titles, phone numbers, addresses, email addresses, of anyone contacted with each agency.

c. Include a schedule when permits outside the authority of the commission will be obtained and the steps the applicant has taken or plans to take to obtain such permits.

RESPONSE TO DATA REQUEST 21

The BER and the SPPE Application discuss in sufficient detail the potential direct and indirect impacts to water resources and riparian habitats of the project to allow the CEC to prepare its CEQA analysis. As discussed in the SPPE Application the project would result in direct removal of 0.15 acre of seasonal wetland and 0.128 acre of perennial wetland within drainage courses on the site. All impacts would be permanent.

The request for information sufficient to complete applications to other agencies requested is beyond the scope necessary for a CEQA review. This request is appropriate for an Application For Certification (AFC) or Opt-In Application (AB 205) where the CEC must ensure that the project complies with all applicable laws, ordinance, regulations and standards. For an SPPE Application, the CEC is completing a CEQA analysis and should rely (as required by CEQA) on the ability of other agencies with regulatory authority over these subject areas to implement and enforce permit and compliance obligations contained in their authorizing statutes.

AVAIO and its consultants suggest a call with Staff to discuss further.

BACKGROUND: The applicant proposes to seek coverage under the East Contra Costa County (ECCC) Habitat Conservation Plan/Natural Community Conservation Plan (HCP/NCCP).

DATA REQUESTS

DR BIO-22 Please include all coordination to date with the East Contra Costa County Conservancy. Include names, titles, and contact details.

RESPONSE TO DATA REQUEST 22

AVAIO has not engaged in coordination with the East Contra Costa County Conservancy about the project other than its consultants have confirmed the fee schedule in order to determine the fee amount. AVAIO has engaged consultants familiar with the East Contra Costa County Conservancy HCP and processes.

DR BIO-23 Please include discussion as to when the applicant plans to submit an application to ECCC Conservancy.

RESPONSE TO DATA REQUEST 23

AVAIO estimates filing an application to the ECCC Conservancy after the CEC grants the SPPE and the City of Pittsburg approves the project. See Response to Data Request 21 above.

DR BIO-24 Please include the ECCC HCP Planning Survey Report application and provide data required. https://www.cocohcp.org/226/Application-Materials

RESPONSE TO DATA REQUEST BIO-24

Please see Response to Data Request BIO-23 above.

BACKGROUND: Wetland Delineation Report

BER Appendix B, Wetland Delineation Report, (TN 254729) – Various revisions and/or clarifications need to be made where indicated in the Data Requests below.

DATA REQUESTS

DR BIO-25 Please resubmit the data forms with readable text. Only a few of the pages are readable

RESPONSE TO DATA REQUEST BIO-25

The data forms with readable text will be resubmitted under separate cover on or before October 14, 2024.

DR BIO-26 The Wetland Delineation Report references the study area as 78.7 acres. However, the BER states 75.9 acres, and SPPE Application Section 4.4.3.3. states "just under 76 acres." Please explain the difference in the study area boundaries for the two reports and application.

RESPONSE TO DATA REQUEST BIO-26

As discussed in Response to Data Request BIO-12, the study area at the time of the report were based on a preliminary design. For purposes of the CEQA documentation, Staff should use 75.9 acres, which is consistent with the SPPE Application of "just under 76 acres".

DR BIO-27 Aquatic resources acreage identified on page iii conflicts with Figure 3 of the BER for Seasonal Wetland Drainages, Seasonal Wetland within Drainage, and Unvegetated Drainages. For example, Figure 3 and Table 4 in the BER shows total study area acres for seasonal wetland drainages as .78 and the wetland delineation report shows .714 acres.

RESPONSE TO DATA REQUEST BIO-27

The Staff should use the acreages contained in the SPPE Application, which represent the latest design of the project.

DR BIO-28 The proposed Project Area is quantified in the BER as 35.7 acres and the Wetland Delineation Report states 38.0 acres.

RESPONSE TO DATA REQUEST BIO-28

The Staff should use the acreages contained in the SPPE Application, which represent the latest design of the project.

DR BIO-29 In BER Table 4, Artificial Basins Constructed in Uplands has a total of 3.27 acres; however, the Wetland Delineation Report Table 4 has 3.312 acres for Artificial Features Constructed in Uplands. Please clarify.

RESPONSE TO DATA REQUEST BIO-29

The Staff should use the acreages contained in the SPPE Application, which represent the latest design of the project.

BACKGROUND: Appendix C, Rare Plant Survey Report (TN254729)

DATA REQUESTS

DR BIO-30 Please indicate whether reference sites were visited.

RESPONSE TO DATA REQUEST BIO-30

VNLC has a policy of conducting targeted status surveys of known reference populations for those species with a high likelihood of occurrence. We evaluate this likelihood based on factors including the presence of specialized habitat (e.g. serpentine soils) preferred by the species, as well as distance to other occurrences of the species. When no particular species has a high likelihood of occurrence, we evaluate general annual conditions (e.g. rainfall and temperature, and the phenology of natives throughout the region), and time surveys to maximize detection of all species with even a low potential

to occur. Our botanists are active throughout the region during the botanical surveying season, and in most years, we make at least incidental observations of many of the special-status plants of the region, even when not conducting focal surveys or visiting reference populations. This gives us a strong feeling for the likelihood of detection for rare species in the region.

In general, the study area provides no specialized habitats which would lead to a high likelihood of special-status plant occurrence; however, VNLC conservatively estimated that three special-status plants have "moderate" potential to occur in the study area: big tarplant (Blepharizonia plumosa, CRPR 1B.1), Mt. Diablo fairy-lantern (Calochortus pulchellus, CRPR 1B.2), and Diablo helianthella (Helianthella castanea, CRPR 1B.2). VNLC botanists did not conduct specific reference site surveys for these species on the same dates as the rare plant surveys conducted within the study area. However, VNLC botanists were actively conducting botanical surveys on multiple sites throughout Contra Costa County and the greater Bay Area throughout the entirety of the study period. 2023 had above-average rainfall, and showed a strong bloom and high detectability for native species as a whole, and for those species most likely to occur in the study area. VNLC lead botanist Jake Schweitzer confirmed that he observed large populations of big tarplant in full bloom in the East Bay hills on August 26, 2023 (pers. comm. 9/27/2024). Mr Schweitzer observed Diablo helianthella on multiple occasions in 2023 in Contra Costa County; he notes that this is a large, perennial species that shows little year-to-year variation in detectability. No similar species were observed in the study area which could have been confused with it.

VNLC botanists did not specifically note Mt. Diablo fairy lantern in 2023. However, a review of Calflora.org shows 13 different observations of this species posted by users between March 18 and May 28, 2023. Three of these observations were made within a week of the May 19 survey of the study area. No other species in this genus (or family) were observed in the study area.

DR BIO-31 Please include the resume of the botanist who performed protocol level plant surveys.

RESPONSE TO DATA REQUEST BIO-31

The resume is include in Appendix F of the Revised BER. See Attachment DR BIO-1.

BACKGROUND: SPPE Application (TN 254728), Section 4.2 Current Conditions.

DATA REQUESTS

DR BIO-32 Please include a discussion about recent fires and identify which trees are being removed, or have already been removed.

RESPONSE TO DATA REQUEST BIO-32

The most recent fire in the are took place north of the site and not on the site itself. It burned approximately 50 acres and was contained before entering the site. The site itself has been used by the fire department for controlled burns and training. The fire department requested that trees within 100 feet of the site northern boundary near the residences be removed. The activity was completed with monitoring from the biological monitor.

DR BIO-33 Please include a discussion about which portions of the property are being routinely mowed.

RESPONSE TO DATA REQUEST BIO-33

The entire site is routinely mowed.

DR BIO-34 Please include a discussion about the homeless encampment within the perennial wetland drainage area. Has there been any damage (changes in water quality, etc.) within the drainage to alter the results of the previous survey?

RESPONSE TO DATA REQUEST BIO-34

AVAIO has not monitored the homeless encampment on the site nor monitors the perennial wetland drainage area.

BACKGROUND: SPPE Application (TN 254728), Section 4.4 Biological Resources DATA REQUESTS

DR BIO-35 SPPE Application Section 4.4.3.1 refers to cited references being in Section 4.4.7. However, this should read 4.4.6.

RESPONSE TO DATA REQUEST BIO-35

Acknowledged. Staff should use the correct citation in its CEQA document.

DR BIO-36 SPPE Application Section 4.4.3.1 should include the initial wetland delineation surveys done in Spring 2019.

Acknowledged. Staff should use the correct citation in its CEQA document.

DR BIO-37 SPPE Application Section 4.4.3.3, Study Area Habitats, the paved/developed areas are listed as 13.48 ac.; however, Figure 3 in the BER (TN 254729) lists it as 13.49 ac. Please revise accordingly for consistency.

RESPONSE TO DATA REQUEST BIO-37

The SPPE Application includes the most recent acreages and Staff should use them in its CEQA document.

DR BIO-38 SPPE Application Page 4.4-28 references Figure 11 for the potential breeding pond for California tiger salamander (CTS); however, Figure 10 identifies the pond. Please edit accordingly.

RESPONSE TO DATA REQUEST BIO-38

Acknowledged. Staff should use the correct citation in its CEQA document.

DR BIO-39 Identify what the conditions were like during the habitat assessment surveys and subsequent surveys. SPPE Application page 4.4-28 states 2018 wet season surveys were done but page 36 of the BER (TN 254729) states 2019 wet season surveys. Please clarify. Also, have any surveys been conducted since those dates?

RESPONSE TO DATA REQUEST BIO-39

The BER has been revised to include a discussion of the conditions during the 2018 and 2019 surveys. With respect to the wet season surveys, Staff is correct and any reference to the wet season surveys in Staff's CEQA document should be to "2019" and not "2018".

DR BIO-40 SPPE Application page 4.4-31, please include a statement that if any bee nests are found that the City and CDFW will be coordinated with for appropriate actions.

Please ensure City is included in all coordination efforts identified throughout the application.

PDM BIO-5 has been revised to address the information requested. See Attachment BIO-1.

DR BIO-41 SPPE Application 4.4-34, references PDMs BIO-8 and BIO-9, further in the paragraph it discusses PDMs BIO-9 and BIO-9, please correct numbering.

RESPONSE TO DATA REQUEST BIO-36

Acknowledged. Staff should include the appropriate references in its CEQA document.

DR BIO-42 SPPE Application page 4.4-37, the acreage amounts for seasonal and perennial wetlands do not match BER Figure 3 in Appendix C (TN 254729).

RESPONSE TO DATA REQUEST BIO-42

See Response to Data Request BIO-37.

DR BIO-43 SPPE Application page 4.4-38, since RWQCB may require separate mitigation measures apart from the HCP/NCCP, the conclusion statement that "No additional mitigation is required" may not apply to RWQCB. Separate these out so it is clear that the previous statement that RWQCB may require additional measures still may apply.

RESPONSE TO DATA REQUEST BIO-43

Acknowledged. Staff's CEQA document should combine the two statements.

DR BIO-44 SPPE Application Table 4.4-4 states a landscaping plan in consultation with the City will be implemented to comply with General Plan Policy 9-P-2. Please provide a copy of this plan, or a timeline of when this will occur.

RESPONSE TO DATA REQUEST BIO-44

The preliminary landscaping plan is included as Attachment DR BIO-44.

DR BIO-45 SPPE Application Table 4.4-4, please include the number of feet that the project will encroach upon the PG&E easement.

The transmission line will interconnect to the transmission system by looping into an existing PG&E high voltage transmission system located within an existing PG&E transmission corridor. The portion of the transmission line that will be within the PG&E right of way for the transmission corridor is approximately 35 feet.

DR BIO-46 SPPE Application page 4.4-42 references biological resources detailed in Section 4.4.6; however, that is the References Cited section. Please correct the reference.

RESPONSE TO DATA REQUEST BIO-46

The correct reference should be 4.4.5.

CULTURAL RESOURCES

BACKGROUND: Revised Figure 3 Needed

The archaeological and built environment inventory report (Inventory Report) includes Figure 3 on page 23 depicting survey coverage (ECORP 2024), however, the archaeology survey coverage depicted does not extend to the 200-foot archaeology survey buffer.

DATA REQUEST

DR CUL-1 Please revise Figure 3 in the inventory report to show survey coverage extending to the 200-foot archaeology survey buffer boundary.

RESPONSE TO DATA REQUEST CUL-1

Figure 3 has been revised as requested and the Revised Inventory Report has been docketed pursuant to a Repeated Request For Confidentiality.

BACKGROUND: Revised Figure 6 and Appendix D Figure Needed

The Inventory Report includes Figure 6 on page 35 and a Cultural Resources Overview figure in Appendix D depicting recorded and noted resources (ECORP 2024). CEC Staff assumes these are survey results maps, although the current figures are difficult to interpret.

DATA REQUEST

Please revise Figure 6 in the inventory report and the overview figure in Appendix D to include a clear legend indicating which resources are recorded versus noted and change the basemap to a USGS Topo basemap at the 1:24,000 scale. If any resources are previously recorded, please include their Primary number on the figures.

RESPONSE TO DATA REQUEST CUL-2

Figure 6 has been revised as requested and the Revised Inventory Report has been docketed pursuant to a Repeated Request For Confidentiality.

BACKGROUND: New Figures Needed - Record Search Request and Results

The Inventory Report does include the record search request form and copies of the associated reports and site records in the appendices, however, maps depicting the record search request area and record search results are not provided.

DATA REQUESTS

DR CUL-3 Please provide the map included with the record search request depicting the project area and record search buffer on a USGS topo basemap at the 1:24,000 scale.

RESPONSE TO DATA REQUEST CUL-3

Appendix A of the Inventory Report has been revised to include the map requested. The Revised Inventory Report has been docketed pursuant to a Repeated Request For Confidentiality.

DR CUL-4 Please provide a map, or maps, showing the record search results depicted on a USGS topo basemap at the 1:24,000 scale.

RESPONSE TO DATA REQUEST CUL-4

Appendix E of the Inventory Report has been revised to include the map requested. The Revised Inventory Report has been docketed pursuant to a Repeated Request For Confidentiality.

HAZARDS AND HAZARDOUS MATERIALS

BACKGROUND: Appendix F, Phase I ESA and Limited Soil Screening Report (TN 254730)

The applicant included a Phase I Environmental Site Assessment (dated January 2023) prepared by WSP USA Inc. and included as Appendix F of the SPPE Application. Note that the SPPE Application submittal date is February 28, 2024. Application Section 1.6, Term of Report Viability states, "This Phase I ESA is viable for one year provided key components are updated within 180 days prior to the date of acquisition of the subject property. Note that the date of the report generally does not represent date of the acquisition of key components and should not be used when evaluating compliance with the 180-day or one- year all appropriate inquiries requirements."

Phase 1 Section 3.5, Additional Environmental Records Sources states, "WSP submitted a public records request to the City of Pittsburg City Clerk on January 4, 2023, for the subject property. As of the date of this assessment, a response has not been received from the City Clerk. Information obtained from the City Clerk is expected to contain local building and land records. This limitation is not expected to be significant due to available aerial photographs, topographic maps, historical building records, and historical city directories of the subject property." The Phase 1 ESA further notes the former Delta View Golf Course closed in 2018 and that individuals with knowledge of the historic operations of the Golf Course were not available for interviews. Finally, there is an indication that the City of Pittsburg undertook building demolition activities in 2018 of the Golf Course structures.

The Preliminary Geotechnical Report, Section 3.1, Site Description states, "Based on various USGS historic topographic maps of the area dating as far back as 1906 (Figure 8), it is suspected that there may be two existing buried storm drainpipes that traverse the site (Figure 4, 6, and 7). One is located near the southwest corner of the proposed substation site which likely traverses underneath the Contra Costa Canal and runs serpentine northward below the depressed ground axis of the former natural drainage. The other is located from just west of the northwest corner of the planned generator platform and runs eastward below the northern end of the planned data halls toward the former golf course ponds near the east property line. The actual location and state of these storm drainpipes is uncertain." It does not appear these drainpipes were addressed in the Phase 1 ESA.

DATA REQUESTS

DR HAZ-1 As noted above, the project Phase 1 ESA is dated January 2023, and it does not appear that the Phase 1 ESA was updated between January 2023 and the submittal of the SPPE Application in February 2024. As such, please update the Phase 1 ESA in accordance with relevant ASTM E1527-21 standards and requirements.

RESPONSE TO DATA REQUEST HAZ-1

The Phase I ESA is included in Attachment DR HAZ-1.

DR HAZ-2 As part of the Phase 1 ESA update, please submit an additional public records request to the City of Pittsburg City Clerk for the subject property including any records the City may possess regarding the 2018 golf course demolition activities. Please include any locations of pesticide/herbicide storage areas and the methods used to manage these chemicals during the golf course demolition activities.

RESPONSE TO DATA REQUEST HAZ-2

See Response to Data Request HAZ-1.

DR HAZ-3 With regard to the potential for two existing buried storm drainpipes in the area of the proposed project, please provide a figure in the updated Phase 1 ESA with the approximate location of the drainpipes and discuss their potential as possible sources of contamination.

RESPONSE TO DATA REQUEST HAZ-3

There are two existing storm drainpipes that undercross Contra Costa Canal in the vicinity of the Project. Neither are documented in GIS records/base maps obtained from the City but do appear on Figure 6-1 and Figure 2-3 of the City of Pittsburg Stormwater Management Plan dated July 1999.

One of the storm drains is an 18-inch pipe that transport runoff from City owned land west of the canal to City owned land east of the canal, which discharges to grade and flows overland onto the Project site, ultimately discharging at the eastern property line. The runon from the west will be maintained through the site and historic discharge to the east will be maintained.

The second storm drain is a 24-inch pipe that transmits flows from privately owned, future phase land south of the canal to Project property north of the canal and is routed through the Project site to the discharge point at the eastern property line.

Neither of these drains is a potential source of contamination.

BACKGROUND: Refueling Spill/Leak Containment

SPPE Application (TN 254728) Section 2.2.10, Hazardous Materials Management, indicates that "There are no loading/unloading racks or containment for re-fueling events; however, a spill catch basin is located at each fill port for the generators. To prevent a release from entering the storm drain system, storm drains will be temporarily blocked off by the truck driver and/or facility staff during fueling events. Rubber pads or similar devices will be kept in the generation yard to allow quick blockage of the storm sewer drains during fueling events.

To further minimize the potential for diesel fuel to come into contact with stormwater, to the extent feasible, fueling operations will be scheduled at times when storm events are improbable.

Warning signs and/or wheel chocks will be used in the loading and/or unloading areas to prevent vehicles from departing before complete disconnection of flexible or fixed transfer lines. An emergency pump shut-off will be utilized if a pump hose breaks while fueling the tanks. Tanker truck loading and unloading procedures will be posted at the loading and unloading areas."

DATA REQUESTS

DR HAZ-4 Please provide a description of the spill catch basin located at the fill ports for the generators, including the volume of fuel these basins can contain.

RESPONSE TO DATA REQUEST HAZ-4

The generators are equipped with a tightly-sealed main tank fill box and day tank fill box, both utilizing an overfill prevention valves integral to the generator assembly. Filling of the tanks will not be left unattended. The internal tanks within the generator assemblies are equipped with overflow prevention valves and catch basins sized for expected fuel capacity. Generators are on a continuous concrete platform in which minor spills related to filling can be contained and cleaned.

DR HAZ-5 Please provide a description of the procedures for cleaning up any spills/overflow within these catch basins.

RESPONSE TO DATA REQUEST HAZ-5

See Response to Data Request HAZ-4. Any spills or overflow from filling the tanks would be addressed by the vendor company that supplies the fuel and fills the tanks. In addition to the vendor's actions and responsibilities, the facility would have spill kits readily available and worker training would be conducted as described pursuant to the Spill Prevention, Control and Countermeasure (SPCC) Plan.

DR HAZ-6 Please provide a description of procedures in the event of fuel leaks during project operation.

RESPONSE TO DATA REQUEST HAZ-6

Per 40 CFR Part 112, the facility will have a site specific Spill Prevention, Control and SPCC Plan that will have an outline of the procedure that will be followed in the event of a hazardous materials spill (i.e., **fuel, coolant, oil**). Per the plan, all employees working at the site are responsible for conducting monthly SPCC inspections to visually inspect oil-filled equipment for any evidence of leaks or spills. Initial response to a spill will be to prevent discharge offsite that would include covering any storm drains nearby or creating berms/ barriers and reporting internally and/ or externally as required. The SPCC plan includes a map of the facility that identifies all oil-filled equipment, storm drains, stormwater flow, and spill kits needed to respond to an accidental spill or release of oil. It includes the required training for employees, discharge prevention measures, and oil contingency plan. SPCC plans are updated within 30 days of a change in hazardous materials inventory or emergency contact information to ensure it is updated accordingly to avoid any errors to response procedures

BACKGROUND: Diesel Fuel Storage Capacity

SPPE Application (TN 254728) Section 2.2.6 states "The bottom generator of each stacked pair will have an approximately 10,400-gallon diesel fuel storage tank to serve both of the generators. The upper generator in the stacked configuration will have a day tank with a storage capacity of approximately 500 gallons. Approximately 9,700 gallons for a stacked pair of generators are required for 24-hour operation. The generators would have a combined diesel fuel storage capacity of approximately 368,600 gallons, which is sufficient to provide more than 24 hours of emergency generation at full electrical worst case demand of the PDH."

Based on the above, there are eighteen 10,400-gallon diesel fuel storage tanks that serve the emergency 36 diesel generators. One additional storage tank (approximately 5,200-gallons) is for house load at the data center. It appears the

total storage capacity is approximately 192,400 gallons versus the stated 368,600 gallons.

DATA REQUEST

DR HAZ-7 Please verify the total combined diesel fuel storage capacity of 368,600 gallons.

RESPONSE TO DATA REQUEST HAZ-7

Each pair of generators (one top/ one bottom) will have two tanks. Current configuration has a 9,800 gallon tank as the base for the bottom generator, this provides 48 hours' worth of fuel to both units. The top unit will have a 570 gallon free standing day tank that will be filled by the lower 48 hour tank. So for every two generators there is 10,370 gallons of fuel. With 36 units, this will be 186,660 gallons of fuel for the stacked generators. In addition the house generator will have a storage tank of approximately 5.200 gallons. Therefore, the estimate of total fuel storage capacity of all the generators combined is 191,860 gallons.

BACKGROUND: Location, Volume, and Refilling of the DEF Tanks'

Diesel Exhaust Fluid (DEF) is used as part of the diesel engine combustion process to meet the emissions requirements. Each enclosure will have a 550- gallon DEF tank. Dosing is addressed at each generator within the enclosure.

DATA REQUESTS

DR HAZ-8 Please provide an explanation of the term "Dosing is addressed at each generator within the enclosure."

RESPONSE TO DATA REQUEST HAZ-8

The term dosing refers to delivering the urea from the tank to the SCR housing.

DR HAZ-9 Please provide an estimate of how often these tanks will need to be refilled during operation of the generators as well as the total volume of DEF to be stored on site.

RESPONSE TO DATA REQUEST HAZ-9

The total estimated DEF to be stored on-site is 550 gallons times 37 generators or approximately 20,350 gallons. It should be noted that DEF is not a hazardous material. AVAIO estimates that DEF tanks would need to be refilled approximately annually.

DR HAZ-10 Please provide a discussion of the safety measures (including secondary containment) that would be undertaken to prevent spills or leaks during the filling of the DEF tanks during commissioning and operation of the project.

RESPONSE TO DATA REQUEST HAZ-10

DEF spills/ leaks during commissioning and operations are contained in a box at the point of connection. For leaks or spills that are large and may cause an overflow from the both there will be spill kits available on site to help absorb the liquid. AVAIO will employ the same procedure for immediate response and clean up as there is for fuel leaks.

BACKGROUND: Site Management Plan (SMP)

The Phase 1 ESA (Appendix F, TN 254730) states, "Prior environmental reports on the former U.S. Army Camp Stoneman established in 1942 and deactivated in 1954 identified the former Small Arms Ranges to be overlapping with the subject property area. Spent bullets and mortar rounds have been found in close proximity to the subject property. Historical use of the subject property as a shooting range may have incurred metal impacts on soil, soil vapor, and groundwater. Military bases and defense sites are generally associated with releases of hazardous substances and pollutants, discarded munitions, munitions constituents, and unexploded ordnance. However, a soil investigation conducted 0.5 miles north of the subject property in 2006 identified no potential contaminants of concern. No unexploded ordnances have been found at the subject property."

The 2009 Preliminary Assessment/Site Inspection (PA/SI) designated the site as No Further Department of Defense Action Indicated (NDAI). DTSC concurred with the findings of the SI Report with two exceptions. DTSC did not concur that further munition constituent sampling was not needed in the Training Mortar Recovery Area. DTSC did not concur with the NDAI recommendation for the 1000-inch rifle range.

SPPE Application (TN 254728) Section 2.4.6 presents a discussion of Applicant's proposed HAZ-1 regarding the preparation of a Site Management Plan (SMP) to be followed during demolition and construction. The potential for unexploded ordinance (UXO)" does not appear to be addressed in Applicant's proposed HAZ-1 even though this possibility exists during excavation activities.

DATA REQUEST

DR HAZ-11 Please provide a discussion of how the SMP will address UXO during site construction activities including initial site excavation.

RESPONSE TO DATA REQUEST HAZ-11

PDM HAZ-1 is amended to include a specific provision to assess UXO if discovered.

BACKGROUND: Construction Hazardous Materials

SPPE Application (TN 254728) Section 4.9.3.1 states, "During the construction phase of the project, the only hazardous materials used would be paints, cleaners, solvents, gasoline, motor oil, welding gases, and lubricants. When not in use, any hazardous material would be stored in designated construction staging areas in compliance with local, state, and federal requirements. Any impacts resulting from spills or other accidental releases of these materials would be limited to the site due to the small quantities involved and their infrequent use, hence reduced chances of release. Temporary containment berms would also be used to help contain any spills during the construction of the project."

DATA REQUEST

DR HAZ-12 Please describe how much fuel (gasoline and diesel) for construction equipment and vehicles will be stored onsite during construction and where refueling will occur. Will any repair of vehicles or equipment occur on- site?

RESPONSE TO DATA REQUEST HAZ-12

No fuel will be stored on-site for vehicle refueling. All refueling of construction vehicles will be off-site. Minor repair of vehicles or equipment may occur on-site. For major repairs the equipment will be transported off-site to a repair facility.

ATTACHMENT DR AQ-8

Lower Engine Load Health Risk Assessment Summary

DR AQ-8 Table 1 Project-Related Operational Health Impacts Summary 2232 Golf Club Rd. Pittsburg, CA

Load Scenario			Receptor Type				РМІ	BAAQMD Significance			
		Elementary School	Junior High School	Worker	Recreational	Residential	PMI	Threshold			
		Risk	1.2	0.35	1.3	2.1	12.1	12.1			
Cancer Risk	75%	UTMx	596,535	595,655	596,155	595,755	595,995	595,995	10		
(in a million)	75%	UTMy	4,208,174	4,208,074	4,207,354	4,207,574	4,207,654	4,207,654	10		
		RecType						Residential			
		Risk	6.5E-04	4.6E-04	0.0010	0.011	0.0032	0.011			
Chronic Risk	75%	UTMx	596,535	595,655	596,155	595,755	595,995	595,755	1		
(unitless)		UTMy	4,208,174	4,208,074	4,207,354	4,207,574	4,207,654	4,207,574	_		
		RecType						Residential			
		Risk	0.029	0.036	0.048	0.12	0.053	0.12			
A south a Distri		UTMx	595,555	595,575	595,435	595,675	595,995	595,675			
Acute Risk (unitless)	75%	UTMy	4,208,214	4,208,074	4,207,414	4,207,743	4,207,514	4,207,743	1		
(diffeess)			1633)	Worst-Case Generator	UGEN12	UGEN3	LGEN11	UGEN14	UGEN11	LGEN11	
		RecType						Recreational			
DM		Risk	0.0032	0.0023	0.0051	0.054	0.016	0.054	0.3		
PM _{2.5} Concentration (µg/m³)	75%	UTMx	596,535	595,655	596,155	595,755	595,995	595,755			
	73%	UTMy	4,208,174	4,208,074	4,207,354	4,207,574	4,207,654	4,207,574	0.3		
(111 /64)		RecType						Recreational			

Abbreviations:

BAAQMD - Bay Area Air Quality Management District PM_{2.5} - particulate matter less than 2.5 microns

PMI - point of maximum impact $\mu g/m^3$ - micrograms per cubic meter

DR AQ-8 Table 2 Project-Related Operational Health Impacts Summary 2232 Golf Club Rd. Pittsburg, CA

Load Scenario					Receptor Type			PMI	BAAQMD Significance
		Elementary School	Junior High School	Worker	Recreational	Residential	PMI	Threshold	
		Risk	1.6	0.50	1.8	3.0	16.7	16.7	
Cancer Risk	50%	UTMx	596,535	595,655	596,155	595,755	595,995	595,995	10
(in a million)	50%	UTMy	4,208,174	4,208,074	4,207,354	4,207,574	4,207,634	4,207,634	10
		RecType						Residential	
		Risk	9.0E-04	6.5E-04	0.0014	0.016	0.0045	0.016	
Chronic Risk	50%	UTMx	596,535	595,655	596,155	595,755	595,995	595,755	1
(unitless)		UTMy	4,208,174	4,208,074	4,207,354	4,207,574	4,207,634	4,207,574	
		RecType						Residential	
		Risk	0.038	0.048	0.063	0.17	0.068	0.17	
At Di-l-		UTMx	596,415	595,095	595,675	595,675	595,995	595,675	
Acute Risk (unitless)	50%	UTMy	4,208,194	4,207,894	4,207,874	4,207,743	4,207,514	4,207,743	1
(diliciess)		Worst-Case Generator	UGEN12	UGEN12	UGEN12	UGEN15	UGEN11	UGEN15	
		RecType						Recreational	
DM		Risk	0.0045	0.0033	0.0070	0.078	0.022	0.078	- 0.3
PM _{2.5} Concentration (μg/m³)	50%	UTMx	596,535	595,655	596,155	595,755	595,995	595,755	
	30%	UTMy	4,208,174	4,208,074	4,207,354	4,207,574	4,207,634	4,207,574	0.3
		RecType						Recreational	

Abbreviations:

BAAQMD - Bay Area Air Quality Management District PM_{2.5} - particulate matter less than 2.5 microns

PMI - point of maximum impact $\mu g/m^3$ - micrograms per cubic meter

DR AQ-8 Table 3 Project-Related Operational Health Impacts Summary 2232 Golf Club Rd. Pittsburg, CA

	Load Scenario		Receptor Type				РМІ	BAAQMD Significance	
LUAU SCENATIO		Elementary School	Junior High School	Worker	Recreational	Residential	PMI	Threshold	
		Risk	1.6	0.54	1.9	3.3	17.0	17.0	
Cancer Risk	25%	UTMx	596,535	595,655	595,675	595,755	595,995	595,995	10
(in a million)	25%	UTMy	4,208,174	4,208,074	4,207,874	4,207,574	4,207,634	4,207,634	10
		RecType						Residential	
	25%	Risk	9.1E-04	7.1E-04	0.0015	0.017	0.0046	0.017	
Chronic Risk		UTMx	596,535	595,655	595,675	595,755	595,995	595,755	1
(unitless)		UTMy	4,208,174	4,208,074	4,207,874	4,207,574	4,207,634	4,207,574	
		RecType						Residential	
		Risk	0.033	0.043	0.053	0.16	0.066	0.16	1
At Diele		UTMx	596,455	595,535	595,755	595,675	595,795	595,675	
Acute Risk (unitless)	25%	UTMy	4,208,174	4,208,054	4,207,854	4,207,743	4,207,814	4,207,743	
(uniciess)		Worst-Case Generator	UGEN14	UGEN4	LGEN10	UGEN14	UGEN17	UGEN14	
		RecType						Recreational	
DM		Risk	0.0045	0.0035	0.0074	0.085	0.023	0.085	0.3
PM _{2.5} Concentration (µg/m³)	25%	UTMx	596,535	595,655	595,675	595,755	595,995	595,755	
	25%	UTMy	4,208,174	4,208,074	4,207,874	4,207,574	4,207,634	4,207,574	0.3
		RecType						Recreational	

Abbreviations:

BAAQMD - Bay Area Air Quality Management District PM_{2.5} - particulate matter less than 2.5 microns

PMI - point of maximum impact $\mu g/m^3$ - micrograms per cubic meter

ATTACHMENT DR BIO-6

CNDBB Lists and Maps
Filed Separately Under Request For Confidentiality

ATTACHMENT DR HAZ-1

Updated Phase I Environmental Site Assessment

AVAIO CAPITAL

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

2222-2224 GOLF CLUB RD, PITTSBURG, CA

OCTOBER 01, 2024 CONFIDENTIAL







PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

2222-2224 GOLF CLUB ROAD, PITTSBURG, CALIFORNIA

AVAIO CAPITAL

PHASE I ESA (VERSION 1) CONFIDENTIAL

DATE: OCTOBER 2024

WSP USA INC. 2570 N FIRST STREET, SUITE 100 SAN JOSE, CA 95131

WSP.COM



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EXECUTIVE SUMMARY

AVAIO Capital (Client, the User) retained WSP USA Inc. (WSP) to perform a Phase I Environmental Site Assessment (ESA) Update of the Pittsburg Technology Center located at 2222-2242 Golf Club Road, Pittsburg, California (the subject property). The purpose of this Phase I ESA Update was to identify recognized environmental conditions (RECs) in connection with the subject property, to the extent feasible, pursuant to the processes prescribed in the ASTM Practice E 1527-21 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard); U.S. Environmental Protection Agency (EPA) Rule entitled "Standards and Practices for All Appropriate Inquiries, Final Rule" (AAI Rule), 40 CFR Part 312; the WSP scope dated September 6, 2024 (the Proposal); and WSP's professional judgment. WSP representatives performed the Phase I ESA Update in conformance with these criteria.

This summary is to be used only in conjunction with the attached Phase I ESA Update (the Report), dated October 1, 2024, for the Pittsburg Technology Center located at 2222-2242 Golf Club Road, Pittsburg, California. All definitions used in this summary have the same meanings as in the Report, and the use of this summary is subject to the limitations and conditions contained in the Report. The Report shall govern in the event of any inconsistency between this summary and the Report.

PROPERTY DESCRIPTION

The subject property located at 2222-2242 Golf Club Road, Pittsburg, California consists of approximately 105 acres of vegetated land owned by the City of Pittsburg, improved with paved parking areas and roads, and an aboveground water storage tank. The subject property has been vacant since 2018. Prior to 2018, the subject property was used as a golf course from at least 1953 to 2018, and a shooting range of the former U.S. Army Camp Stoneman from 1942 to 1954.

SIGNIFICANT DATA GAPS

WSP did not encounter significant data gaps as part of this assessment.

RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any RECs in connection with the subject property.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any CRECs in connection with the subject property.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION

WSP identified the following HREC in connection with the subject property:

In 1994, a leaking underground storage tank (LUST) was discovered during the removal of a 1,100-gallon gasoline UST. Soil was the potential medium of concern and gasoline was the potential contaminant of concern. Substantially impacted soil was removed with extensive excavation and no groundwater was encountered during excavation. Pockets of impacted soils remain in the sidewalls. The case was granted closure by the SFB RWQCB in 1997. The closed LUST represents an HREC for the subject property.

DE MINIMIS CONDITIONS

WSP did not identify de minimis conditions in connection with the subject property.

BUSINESS ENVIRONMENTAL RISKS

WSP identified the following environmental matters that may be considered a business environmental risk:

Prior environmental reports on the former U.S. Army Camp Stoneman established in 1942 and deactivated in 1954 identified the former Small Arms Ranges to be overlapping with the subject property area. Spent bullets and mortar rounds have been found in close proximity to the subject property. Historical use of the subject property as a shooting range may have incurred metal impacts on soil, soil vapor, and groundwater. Military bases and defense

sites are generally associated with releases of hazardous substances and pollutants, discarded munitions, munitions constituents, and unexploded ordnance. However, a soil investigation conducted 0.5 miles north of the subject property in 2006 identified no potential contaminants of concern. No unexploded ordnances have been found at the subject property.

1 INTRODUCTION

1.1 PURPOSE

AVAIO Capital (Client,, the User) retained WSP USA Inc. (WSP) to perform a Phase I Environmental Site Assessment (ESA) Update of Pittsburg Technology Center located at 2222-2242 Golf Club Rd, Pittsburg, California (the subject property). The purpose of the Phase I ESA Update is to identify recognized environmental conditions (RECs) in connection with the subject property, to the extent feasible, pursuant to the processes prescribed in the ASTM Practice E1527-21 entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM Standard); EPA Rule entitled "Standards and Practices for All Appropriate Inquiries, Final Rule" (AAI Rule), 40 CFR Part 312; the WSP scope dated September 6, 2024 (the Proposal); and WSP's professional judgment. WSP representatives performed the Phase I ESA Update in conformance with these criteria.

Key definitions from ASTM Practice E1527-21, including REC, Controlled REC (CREC), Historical REC (HREC), and de minimis condition are included in Appendix A.

The AAI Rule states that the ASTM Practice may be used to comply with the requirements of the AAI Rule, so, whenever reference is made in this Report to the ASTM Standard, it shall include the AAI Rule.

1.2 SCOPE OF WORK

The scope of services for this Phase I ESA Update consisted of the following tasks:

RECORDS REVIEW

- Reviewing subject property information from publicly available sources (e.g., local property assessor) to confirm the legal description and location of the subject property (Appendix B).
- Reviewing environmental record sources including federal and state regulatory databases to identify facilities with past
 or current regulatory enforcement actions within applicable distances of the subject property as defined in the ASTM
 Standard. The regulatory database search report is presented in Appendix C.
- Reviewing physical setting information sources to identify information about the geologic, hydrogeologic, hydrologic, and topographic conditions in the area of the subject property. The US Geological Survey (USGS) 7.5-minute topographic map of the area of the subject property is shown in Figure 1.
- Reviewing historical record sources to identify past land use activities at the subject property and surrounding properties.
 Selected historical information obtained during performance of the Phase I ESA Update is included in Appendix D.

SITE RECONNAISSANCE

Performing a visual inspection of the subject property and surrounding properties to identify potential sources of chemical and petroleum contamination such as aboveground storage tanks (ASTs), underground storage tanks (USTs), potential sources of polychlorinated biphenyls (PCBs), chemicals, and hazardous materials. Surficial evidence of potential RECs such as distressed vegetation, stained soils, and/or stained paving was also evaluated. A site reconnaissance was performed on September 17, 2024 by Ms. Dana Syriani, Environmental Consultant of WSP. Photographs recorded during the site reconnaissance are included in Appendix E.

INTERVIEWS

- Interviewing available individuals with knowledge of current or historical use, storage, or disposal of potentially hazardous materials or other environmentally related activities on or adjoining the subject property. User-provided information is included in Appendix F. Interview notes are incorporated into applicable sections of this report.
- Interviews with the subject property owner.
 - WSP was unable to contact previous site owners. The significance of this data gap is discussed in Section 7.

 AVAIO Capital, the "user" of this Phase ESA Update to obtain information relevant to identifying the possibility of a REC in connection with the subject property.

REPORT PREPARATION

Preparing a report that documents the findings, opinions, and conclusions of the Phase I ESA Update investigation conducted at the subject property and provides the supporting documentation and references for those findings, opinions, and conclusions (the Report). Resumes for the environmental professionals (EPs) that performed the assessment and prepared this Phase I ESA Update Report are included in Appendix G.

1.2.1 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- WSP did not have access to parts of the subject property during the field assessment. Parts of the subject property were
 inaccessible and closed off with metal wire fencing, including areas adjoining the PG&E transmission corridor and areas
 where cattle grazing was observed.
- WSP was not provided access to the interior of a building next to the aboveground water tank on the subject property.
- Individuals with knowledge of the historic operation at the former Delta View Golf Course were not available for
 interview for the purpose of this Phase I ESA. However, based upon the quality of information obtained from other
 sources, including a limited soil screening, this limitation is not expected to alter the findings of this assessment.
- At the time of the assessment, responses have not been received from Pittsburg City Clerk, Contra Costa County Fire Protection District, Contra Costa County Hazardous Materials Program, Contra Costa County Department of Health Services, California Department of Pesticide Regulation, San Francisco Bay Regional Water Quality Control Board, and U.S. Army Corps of Engineers, for regulatory records pertaining to the subject property. However, based upon the quality of information obtained from other sources, this limitation is not expected to alter the findings of this assessment.

1.2.2 SIGNIFICANT ASSUMPTIONS

This Phase I ESA Update was conducted in accordance with ASTM E1527-21.

In preparing this report, WSP relied upon certain verbal information and representations provided by government employees and others, documents provided by the subject property owner and/or operator, and a computer search of government databases by a firm whose business is to provide that service. Except as discussed, WSP has relied upon that information and did not attempt to independently verify its accuracy or completeness but did not detect any inconsistency or omission of a nature that might call into question its validity. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity and WSP assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented, or otherwise not fully disclosed or available to WSP.

In the absence of site-specific hydrogeologic information, WSP has relied on the assumption that groundwater flow generally follows surface topography. There are limits to this interpretation and WSP has exercised professional judgment in applying this assumption to the evaluation of off-site properties with the potential to impact the subject property.

1.3 GENERAL LIMITATIONS

WSP performed our services in accordance with the following principles, which are an integral part of the ASTM Standard:

- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance
 of this Phase I ESA Update is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in
 connection with the subject property, and the ASTM Standard recognizes reasonable limits of time and cost.
- "All appropriate inquiry" does not mean an exhaustive assessment of a property. WSP performed this ESA in conformance with the ASTM Standard's principle of identifying a balance between the competing goals of limiting the

costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information.

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- Not every property warrants the same level of assessment the type of property subject to the assessment, the expertise
 and risk tolerance of the user, and the information developed in the course of the inquiry guided the appropriate level of
 assessment for this ESA.
- ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in
 which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any
 prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other
 factors.

The conclusions presented in this report represent WSP's professional judgement based upon the information available and conditions existing as of the date of this report. As such, the conclusions in this report are valid only to the extent that the information provided was complete and accurate. This assessment is not intended as legal advice or as an exhaustive review of site conditions. WSP makes no representations or warranties, expressed or implied, related to the presence or absence of pollutants or that all pollutants have been identified.

1.4 RELIANCE

Client acknowledges and agrees that this report was prepared solely on its behalf and functions solely as a Phase I ESA Update. By accepting this report, Client acknowledges and agrees that it may in part rely upon sources, either written or oral, that WSP considers reliable, but which are not guaranteed or independently verified by WSP.

Where Client is required to disseminate this report, either by law or in connection with Client's business activities, to any other party to whom this report is not addressed (the "Third Party"), Client agrees to notify the Third Party of the terms of this disclaimer who in turn shall be bound by such terms. WSP is not responsible for independent conclusions, opinions, or recommendations made by others or otherwise based on the findings presented in this Report. Any Third Party wishing to rely on the information and opinions contained herein does so at its own risk.

1.5 TERM OF REPORT VIABILITY

In accordance with ASTM E 1527-21, this report is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the subject property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction). This Phase I ESA Update is viable for one year provided key components are updated within 180 days prior to the date of acquisition of the subject property. Note that the date of the report generally does not represent the date of the acquisition of key components and should not be used when evaluating compliance with the 180-day or one-year all appropriate inquiries requirements.

2 USER PROVIDED INFORMATION

The ASTM Standard defines a User as the party seeking to use Practice E1527 to complete an ESA of the subject property. The ASTM Standard describes certain tasks to be performed by or on behalf of a party seeking to qualify for a landowner liability protection (LLPs) to CERCLA. WSP requested that the User provide information that may be material to identifying RECs, and WSP provided a User Questionnaire to facilitate the transfer of this information to WSP.

User provide information that may be material to identifying RECs, and WSP provided a User Questionnaire to facilitate the transfer of this information to WSP.

The following table summarizes the source and affiliation of the person providing information and the date it was provided.

Name of Person completing User Questionnaire or providing information	Kevin Murphy (on behalf of the User)
Company	Pittsburg Data Hub LLC
Date	September 28, 2024

The following table summarizes the information provided by the questionnaire.

TOPIC	QUESTION	RESPONSE
Purpose of the Phase I ESA Update	What is the user's purpose for conducting the Phase I ESA? (If the user does not identify the purpose of the Phase I ESA, the environmental professional shall assume the purpose is to qualify for an LLP to CERCLA liability, and this will be stated in the report.)	User reported that the purpose of the Phase I ESA was to identify environmental concerns prior to the development of the subject property.
Environmental liens that are filed or recorded against the property (40 CFR 312.25)	Did a search of recorded land title records (or judicial records where appropriate 1) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	Mr. Murphy indicated that he had no knowledge of the results of a search of recorded land title records, or of any environmental liens filed or recorded against the property under federal, tribal, state or local law.
Activity and land use limitations (AULs) that are in place on the property or have that been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi))	Did a search of recorded land title records (or judicial records where appropriate1) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	Mr. Murphy indicated that he had knowledge of a federal land use restriction associated with a portion of the land outside the contemplated development associated with the City of Pittsburg's acquisition of the land in 1960, as well as various utility easements. He was not aware of any easements related to hazards or contamination.

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¹ In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases, judicial records must be searched for environmental liens and AULs.

TOPIC	QUESTION	RESPONSE
Specialized knowledge or experience of the person seeking to qualify for the LLP (user) (40 CFR 312.28)	Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Mr. Murphy indicated that he had no specialized knowledge or experience related to the subject property or nearby properties.
Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)	If the Phase I ESA is being completed for a property sale or transaction: Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Mr. Murphy indicated the property reasonably reflects the fair market value of the property.
Commonly known or reasonably ascertainable information about the property (40 CFR	Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?	Mr. Murphy indicated that he was not aware of any information identifying conditions indicative of releases or threatened releases at the subject property.
312.30)	Do you know the past uses of the property?	Mr. Murphy indicated that he was not aware of the past uses of the property, other than those noted in previous environmental report provided for the subject property.
	Do you know of specific chemicals that are present or once were present at the property?	Mr. Murphy indicated that he was not aware of chemicals present or formerly present at the subject property.
	Do you know of spills or other chemical releases that have taken place at the property?	Mr. Murphy indicated that he was not aware of any spills or chemical releases at the subject property.
	Do you know of any environmental cleanups that have taken place at the property?	User indicated that he was not aware of any environmental cleanups that have taken place at the property.
The degree of obviousness or the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)	Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?	User indicated that he was not aware of any obvious indicators that point to the presence or likely presence of releases at the property.

3 PRIOR ENVIRONMENTAL REPORTS

Draft Records Research Report, Former Camp Stoneman [Tetra Tech, Inc. (Tetra Tech), February 2005]

The purpose of this Records Research Report (RRR) is to research and evaluate operations and activities at the Former Camp Stoneman, and to identify activities related to hazardous or potentially hazardous substances during U.S. Department of Defense (DoD) occupancy. Thirteen areas of interest (AOI) pertaining to DoD activities were identified and grouped into six areas: Fuel Storage Tanks, Small Arms Ranges, Chemical Warfare Instruction Areas, Sewage Treatment Plant, Radiological Studies, and Sanitary Landfill and Incinerators.

- The subject property overlaps or mostly falls within the boundaries of early and final Small Arms Ranges boundaries.
- The former Delta View Golf Course, the City-owned Stoneman Park, and residential neighborhoods near Golf Club Road and West Leland Road were partially developed on the former the Small Arms Ranges AOI area, including the 200-yard Rifle Range, 50-yard Pistol Range, 300-yard Rifle Range, and the Impact Area downrange of the rifle ranges. The Impact Area AOI adjoins the subject property on the western boundary; the 300-yard Rifle Range is a surrounding area north of Golf Club Road and the subject property (Figure 3, ITSI, 2008).
- A training mortar round was found in 1991 near former Hole #5 of the Golf Course in November 1991 and documented in a City of Pittsburg Police Department incident report. Several spent bullets were found in the target berm of the 300-yard range as well as the Impact Area (Golf Course former Hole #5 and Hole #14) and documented in an 1997 U.S. Army Corps of Engineers (USACE) St. Louis District Ordnance and Explosive Waste Chemical Warfare Materials Archives Search Report.
- The USACE recommended a 92-acre area be swept with a magnetometer for the presence of buried munitions and recommended further investigation of possible lead contamination in the Impact Area. No documentation of any further investigative or remediation activities was found in this RRR.

Preliminary Environmental Assessment Report, Proposed Range Road School Site, Intersection of W. Leland Road and Range Road, Pittsburg, California (Conestoga-Rovers & Associates, 2006)

This report was prepared for the Pittsburg Joint Unified School District for the proposed Range Road School Site, located north of the subject property. A previous Phase I Environmental Site Assessment conducted for this site found the potential for lead to be present within the backstop structures onsite and in site soils, and two underground fuel storage tanks (USTs) at the site. Shallow soil investigations, a magnetic utility locater survey, and in-depth records review are documented in this report. Relevant findings to the subject property are summarized as follow.

- The Range Road site was used as a target/shooting range from 1940s to the mid-1980s.
- No contaminants of potential concern (COPCs) were identified in the investigation of shallow soils. Metals
 concentrations detected in the site soil samples are within the ranges of local background concentrations.
- There does not appear to be a threat to human health or the environment at the Range Road School Site and no further actions regarding environmental investigative activities are recommended.

Final Preliminary Assessment Report, Former Camp Stoneman [Innovative Technical Solutions (ITSI), Inc., August 2008]

This Preliminary Assessment was conducted as part of the Formerly Used Defense Site (FUDS) Program to collect, document, and analyze available information regarding environmental conditions at the former Camp Stoneman, assess potential threats to public health and the environment, determine the need for removal or remedial action, and make recommendations for future action.

- In 2007, a practice mortar round was found at 499 West Leland Road, north of the subject property and former Golf Course. This is a second mortar round found in the former Camp Stoneman in addition to the munition round found in 1991 near the former Golf Course Hole #5.
- A removal action at the former 300-yard Rifle Range north of the subject property was initiated in 2007. It included the
 excavation and sifting of the upper one foot of soil, disposal of casings, bullets, and fragments, and the removal of three
 backstop berms and a concrete retaining wall.
- Among the thirteen AOIs identified in the 2005 Records Research Report (Tetra Tech), the 300-yard range, 200-yard range, pistol range, 1,000-inch Rifle Range, and golf course (Impact Area) sites, all within a 1-mile radius of the subject

- property, are deferred to the Military Munitions Response Program (MMRP) under the jurisdiction of the USACE Huntsville District for Preliminary Assessment and Site Investigation activities.
- Six other AOIs, including the additionally identified Wharf Facilities site in this report, are recommended for further investigation. The remaining areas are recommended for No Department of Defense Action Indicated (NDAI).

Final Site Inspection Work Plan, Former Camp Stoneman (ITSI, Inc., December 2008)

This Work Plan is based on the 2008 Preliminary Assessment by ITSI, Inc (PA). and proposes inspection and investigation in three AOIs: Sanitary Landfill, Incinerators, and Wharf Facilities sites. Of the eleven AOIs identified in the PA of potential environmental concern, four including the golf course Impact Area were deferred to the MMRP, three were former fuel tanks and would be addressed independently, and the remaining three are addressed in the scope of this Work Plan.

If COPC are not detected in soil samples above the comparison criteria, the areas represented by those soil samples will be considered to have no environmental impact from former DoD activities and will be recommended for NDAI. If a COPC is detected in soil above the comparison criteria, the maximum soil concentration will be further evaluated to determine if it would pose a human health threat or have the potential to leach and migrate to a groundwater pathway.

No Department of Defense Actions Indicated (NDAI) Letter (USACE, April 2010)

This letter transmits the finding of NDAI of the former Camp Stoneman to the San Francisco Bay Regional Water Quality Control Board (SFB RWQCB) DoD. General information of the Camp Stoneman Hazardous, Toxic, and Radiological Waste (HTRW) Project was outlined. Results of the Site Inspection proposed in the Work Plan by ITSI (2008) were summarized. The Sanitary Landfill, Incinerators, and Wharf Facilities AOIs were determined ineligible under the FUDS program. Possible USTs identified in the Preliminary Assessment (ITSI, 2008) were difficult to locate due expansive improvements at the site and lack of visual evidence and public records.

Notably, there is no mention of AOIs adjacent to the subject property (Small Arms Ranges and Impact Area) previously deferred to the MMRP in this letter.

The conclusion of the report was that no further actions related to Department of Defense activities and their impacts on the environment within the site was required.

Draft Phase I Environmental Site Assessment, Proposed Pittsburg Technology Park 311386 (TRC Solutions, Inc., January 2020)

TRC Solutions, Inc. (TRC) was retained by Energy Delivery Solutions LLC (EDS) and the City of Pittsburg to perform a Phase I ESA of the proposed Pittsburg Technology Park Site located at 2222 Golf Club Road in Pittsburg, California. This ESA found no evidence of Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), Historical Recognized Environmental Conditions (HRECs), or *de minimis* conditions. The ESA discusses the former Camp Stoneman and concludes that because the subject property was not within the boundary of Camp Stoneman, and no evidence of the presence or former presence of ordnance on the subject property has been identified, Camp Stoneman is not considered a REC with respect to the subject property.

Phase I Environmental Site Assessment and Limited Soil Sampling (WSP, January 2023)

WSP USA (WSP) was retained by AVAIO Capital to perform a Phase I ESA of the proposed Pittsburg Technology Park Site located at 2222-2224 Golf Club Road in Pittsburg, California. This Phase I ESA found no evidence of RECs. Limited soil screening found no evidence of significant releases of metals, Total Petroleum Hydrocarbons (TPHs), Polychlorinated Biphenyls (PCBs), pesticides, or herbicides. No significant impacts from historical operations of the Golf Course or the adjoining former Camp Stoneman were found. Onsite or offsite reuse of soil will require further investigation of the soil to appropriate excavation depths, and comparison of soil analytical results to Soil Tier 1 Environmental Screening Levels (ESLs) from the SFB RWQCB (2019) as well as background concentrations of several contaminants.

4 SITE RECONNAISSANCE

4.1 SUBJECT PROPERTY DESCRIPTION

4.1.1 GENERAL SITE SETTING

The subject property is located at 2222-2242 Golf Club Road, Pittsburg, Contra Costa County, California. It is approximately 105 acres in central south City of Pittsburg, on the southern shore of the Suisun Bay in the East Bay region of the San Francisco Bay Area. The subject property is located on the United States Geological Survey (USGS) 7.5-minute, Pittsburg, CA 2018 topographic quadrangle map, as shown on Figure 1.

The subject property consists of vacant land bounded by West Leland Road to the north, Pacific Gas & Electric (PG&E) transmission corridor to the east, and public open space and grazing land to the south and west. Residential development is depicted in the surrounding areas to the north and east, and vegetated public open space to the south and west of the subject property.

The subject property is accessed via a gate at the southwestern end of the subject property from Golf Club Road. The parking areas and an access road are paved from the entrance to approximately the former driving range. All former golf course-related buildings had been demolished and there are no habitable structures (Figure 2).

Other than an aboveground water storage tank and an associated building in the west portion of the property, the subject property is vacant and vegetated. Small paved and unpaved paths exist throughout the subject property. The Contra Cost Canal flows northeast to southwest through the center of the subject property.

4.1.2 LEGAL DESCRIPTION

According to information available through the City of Pittsburg online GIS tool and the Contra Costa County CCMAP Portal, the subject property is located on six parcels of land owned by the City of Pittsburg, with Accessor's Parcel Numbers (APNs) 095-160-001, 095-160-002, 095-150-032, 094-080-011, 094-090-001 and 094-080-002.

4.2 CURRENT USES OF THE SUBJECT PROPERTY

The subject property is not in use at the time of this Phase I ESA Update. Cattle grazing was observed at the subject property, but it apparently is not an intended use. Cattle likely access the property from adjoining open space and grazing lands south and west of the property.

4.3 SUBJECT PROPERTY IMPROVEMENTS

The following table summarizes improvements observed at the subject property.

IMPROVEMENT	DESCRIPTION
Structures	An aboveground water storage tank and an associated building located along the western boundary of the subject property. They are not in use and closed off with metal chain-link fencing and a locked gate. There are no habitable structures at the subject property.
Roads	The subject property is accessed from the eastern terminus of Golf Club Road. West Leland Road, Golf Club Road, and the Delta De Anza Trail are immediately north of the subject property. It is approximately 0.5 miles south of California State Route 4 and approximately one mile west of Railroad Ave.

	A paved path and adjoining parking areas extends from the site entrance on Golf Club Road for approximately 500 feet to the former golf course building locations.
Potable Water Supply/Source	None observed. Subsurface irrigation system piping from the former Golf Course operation is likely still present throughout the subject property.
Sewage Disposal System	None observed.
Heating/Cooling Systems	None observed.

4.4 INTERIOR AND EXTERIOR OBSERVATIONS

Features or conditions observed by WSP during the site reconnaissance are summarized in the following table.

FEATURE / CONDITION	OBSERVED	NOT OBSERVED
Hazardous Substances and/or Petroleum Products Use and Management		\boxtimes
Solid and Hazardous Waste Generation and Management		×
Storage Tanks (USTs and ASTs)	\boxtimes	
Strong, Pungent, or Noxious Odors		×
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products		×
Potential PCB-Containing Items		\boxtimes
Interior Stains and Corrosion		×
Drains, Sumps, and Clarifiers	\boxtimes	
Pits, Ponds and Lagoons	\boxtimes	
Stained Soil or Exterior Hardscapes		\boxtimes
Stressed Vegetation		\boxtimes
Evidence of Solid Waste Disposal		\boxtimes
Water/Wastewater Discharges		\boxtimes
Wells	\boxtimes	
Septic Systems/Dry Wells		×

Additional information regarding the features and conditions observed at the subject property is provided below.

Storage Tanks

One aboveground water storage tank and an adjacent building are located near the western boundary of the subject property and the Contra Costa Canal. The capacity of the aboveground water storage tank is unknown. The storage tank and associated building appeared to be well-maintained. WSP did not observe evidence of USTs (such as fill or vent piping) during the site visit.

Drains, Sumps, and Clarifiers

The Contra Costa Canal running southeast to northwest across the subject property is effectively a storm drain channel. One open culvert was observed adjacent to the access way on the northwestern portion of the subject property. No staining was observed in the vicinity of the culvert observed.

Pits, Ponds, or Lagoons

Former artificial ponds and water hazards in the Golf Course exist throughout the subject property but are no longer filled and maintained.

Wells

Several well boxes were observed in the northern portion and near the aboveground water storage tank at the subject property. A well located 1,500 feet east of the intersection of Golf Club Road and West Leland Road is used for cathodic protection, as found in the California Department of Water Resources well database.

4.5 ADJOINING PROPERTIES

Based on interviews with facility personnel and a visual "drive-by" review, the current uses of properties adjoining the subject property are summarized below:

Direction	Address	Occupant	Property Use
North	1-9 Golf Club Court, 2202-2220 Golf Club	Various	Residential
	Road		
	2201 Golf Club Road	The Church of Jesus Christ of	Commercial
		Latter-Day Saints	
South	Not Applicable	None	Public Open Space and Grazing
			Lands
East	Not Applicable	None	Industrial, PG&E Transmission
			Corridor
West	Not Applicable	None	Public Open Space and Grazing
			Lands

Conditions indicative of likely migration of petroleum products and/or hazardous substances from adjoining properties to the subject property were not observed.

5 RECORDS REVIEW

5.1 PHYSICAL SETTING

The table below provides an overview of the physical setting for the subject property.

Feature	Description	
Topographic Gradient	The subject property is a relatively flat area north of the Contra Costa Canal at approximately 70 feet above mean sea level. South of the Contra Costa Canal, the subject property generally slopes up southward, reaching as high as approximately 250 feet above mean sea level.	
	Source: United States Geologic Survey (USGS) Topographic Map, Honker Bay, CA 2022; Site Reconnais.	
Geologic Conditions	Pittsburg, California is situated in the Great Valley geomorphic province, an alluvial plain in which sediments have deposited for the past 160 million years. The geology of the subject property is Holocene and Pleistocene surficial sediments of alluvial deposits in the northern and eastern portion of the property, and Pliocene to early Pleistocene Oro Loma Formation comprised of interbedded pebble conglomerate, sandstone, and claystone in the western portion of the property.	
	The subject property is within the San Francisco Bay Hydrologic Region and located in the Suisun Bay Watershed and Pittsburg Plain Groundwater Basin. Mean annual historical precipitation in the watershed is 9.49 inches. A nested groundwater monitoring well about 640 feet east of intersection of Golf Club Road and West Leland Road have measured fairly stable groundwater levels since 2012. Groundwater surface elevation was measured around 24 feet at 250-feet well depth and around 5 feet at 190-feet well depth. Assuming that hydrogeologic gradient follows surface topography and flows towards the Bay, groundwater flows south to north. Sources: California Geological Survey (2002); USGS National Geologic Map Database (2023); California Water Watch (2023); California SGMA Portal (2023)	
C C XX		
Surface Water Runoff	Surface water and runoff from paved areas percolates into the ground surface in vegetated areas of the property and into the Contra Costa Canal.	
	Source: Site Reconnaissance	
Nearest Surface Water Body to the Subject property and Groundwater Flow	Pittsburg, California is on the southern shore of Suisun Bay, where San Joaquin River and Sacramento River drain into from the east. The Contra Costa Canal that cuts through the subject property southeast to northwest is an open channel 48-mile aqueduct stretching from the Rock Slough intake to Clyde. Source: USGS Topographic Map, Honker Bay, CA 2022; Contra Costa Water District, Main Canal Modernization Studies (2023);Site Reconnaissance	
Flood Plain		
Flood Flam	The subject property is not mapped as being located within a 100-year flood plain. Source: Federal Emergency Management Agency (FEMA) Flood Map Service	
Wetlands	Federally designated wetlands were not identified on the subject property.	
	Source: U.S. Fish and Wildlife Service's (USFWS) National Wetlands Inventory	
Soils	The native soils at the subject property are classified as Capay clay, Rincon clay loam, and Altamont Clay, all with slow to very slow infiltration rates. Much of the surficial soil appears to be artificial fill or disturbed native soil. The surficial soil is soft and poorly compacted. Source: United States Department of Agriculture (USDA) National Cooperative Soil Survey (2023); Site	
	Reconnaissance	

5.2 HISTORICAL USE REVIEW

The following table summarizes the historical use record sources reviewed for this Phase I ESA Update and includes whether the source reviewed was applicable to the subject property and/or the adjoining properties. The table also includes relevant comments and reasons for excluding a particular resource, if applicable.

Historical Resource Summary				
Historical	Source(s) / Dates	Applicability		Comments / Reasons for Excluding
Resource Type		Subject Property	Adjoining Property	
Aerial Photographs	Environmental Data Resources, Inc. (EDR) / 2020, 2016, 2012, 2009, 2006, 1998, 1993, 1984, 1979, 1966, 1952, 1939, 1937 Google Earth Pro / 2022, 2019, 2018, 2016, 2014, 2012, 2008, 2004, 2002, 1993, 1939	×	×	None
Fire Insurance Maps	None			No fire insurance maps found in the Sanborn Library, LLC collection
Local Street Directories	EDR / 2017, 2014, 2010, 2005, 2000, 1995	\boxtimes	×	The Property was not listed in the City Directories dated 1992 and earlier
USGS Topographic Maps	EDR / 2018, 2015, 2012, 1994, 1997, 1980, 1973, 1968, 1953, 1918, 1908, 1907			None
Building Department Records	EDR / 2021, 2018, 2017, 2016, 2014, 2013, 2002			No building permit department records of subject property found in Contra Costa County Public Works Services or City of Pittsburg Development Services Building Division
Interviews	None			None
Property Tax Files	None			No property tax maps found in EDR search
Zoning/Land Use Records	Not reviewed		×	Historical uses were determined from other sources
Other Historical Sources	Not reviewed			Historical uses were determined from other sources

5.2.1 HISTORICAL USES OF THE SUBJECT PROPERTY

A history of previous uses of the subject property since its first developed use was compiled from information obtained from standard historical sources and information provided by facility personnel to identify past uses that could have led to RECs in connection with the subject property.

The following table summarizes the historical uses of the subject property based on a review of historical record sources.

Historical Use Summary for the Subject Property		
Time Period	General Use	Findings / Discussion
1907 - 1937	Undeveloped	The subject property was undeveloped.
1937 - 1939	Agricultural / Undeveloped	A northern segment of the subject property showed signs of tillage and might have been used for agriculture by 1937. Most of the property was undeveloped.

Historical Use Summary for the Subject Property		
Time Period	General Use	Findings / Discussion
1939 - 1953	Agricultural / Undeveloped / Residential	The Contra Costa Canal had been constructed across the northern third of the property by 1939. The southeastern corner of the property was developed with rural residences by 1939.
1953 - 1993	Commercial	The subject property was used as a golf course by 1953.
1993 - 2018	Commercial	Ponds were constructed in the northwestern and central portions of the Golf Course by 1993.
2018 - Present	Vacant	The Delta View Golf Course was permanently closed by 2018.

The subject property had been vacant since the permanent closure of the former Delta View Golf Course in 2018. It had operated since at least 1953. Evidence of past uses of the subject property that involved the past use, treatment, storage, disposal or generation of hazardous substances or petroleum products was not observed during the site reconnaissance.

5.2.2 DATA FAILURE

WSP did not identify data failure during the Phase I ESA.

5.2.3 HISTORICAL USE SUMMARY – ADJOINING PROPERTIES

Historical uses of adjoining properties were reviewed and determined from appropriate historical sources including aerial photographs, topographic maps, and city directories.

North of the subject property was the historical Small Arms Ranges of the former Camp Stoneman constructed in 1942 and closed in 1954 (Figure 3). Camp Stoneman was the main staging area and firing range for the San Francisco Port of Embarkation. By 1984, some development along Golf Club Road adjoining the northern boundary of the subject property had been constructed, including a residential neighborhood south of Golf Club Road and a church, presently the Church of Jesus Christ of Latter-day Saints, north of Golf Club Road.

West of the subject property was part of the former Camp Stoneman that operated 1942 to 1954. By 1993 an expansion of the Golf Course including two ponds had been constructed west of the property.

South of the subject property was part of the former Camp Stoneman that operated 1942 to 1954 and Stoneman Park. It had been generally undeveloped since 1907.

East of the subject property was part of the former Camp Stoneman that operated 1942 to 1954. The former Delta View Golf Course included areas east of the property from 1953 to 2018. An electric transmission corridor was present by 1979.

5.2.4 USES OF PROPERTIES IN SURROUNDING AREA

Surrounding properties north of the subject property were part of the former U.S. Army Camp Stoneman until 1954. Residential neighborhoods and the Pittsburg Unified School District's Range Road Site were constructed north of the property after 1984.

Surrounding properties west and south of the subject property were part of the former Camp Stoneman until 1954. Surrounding areas south and west of the subject property have remained generally undeveloped. The Keller Canyon Landfill located approximately one mile southwest of the subject property have operated since 1992.

Surrounding properties east of the subject property were part of the former Camp Stoneman which operated from 1942 to 1954. By 1952, the Pittsburg Water Treatment Facility was present approximately 1,000 feet east of the subject property in aerial photographs. By 1979, residential neighborhoods were developed east of the property.

A cursory review of historical uses of properties in the area surrounding did not identify evidence of industrial complexes or other obvious uses or conditions indicating a Recognized Environmental Condition (REC) may exist in connection with the subject property.

5.3 REGULATORY RECORDS REVIEW

WSP contracted Environmental Data Resources, Inc. (EDR) to conduct a search of publicly available information from federal, state, and tribal environmental regulatory agency databases that include information related to regulated facilities and facilities that have reported releases of hazardous substances and/or petroleum products. The standard government environmental records searched, and minimum search distances are consistent with criteria included in ASTM E1527-21 Section 8.2.2. The EDR report also included supplemental environmental record sources that are generally related to environmental compliance and may indicate a business environmental risk, but are not necessary indicative of a REC. The supplemental record sources were reviewed and discussed to the extent the record was pertinent within the scope of this assessment

EDR gathers the regulatory search data into a cohesive report utilizing geocoded location information that is provided by the respective database sources. Resources with inadequate information are identified as "orphan" or "unmappable sites." The listed sites are identified within the minimum search radii identified within the ASTM Standard E1527-21. The regulatory database report is included in Appendix C.

WSP generally considers the following criteria to determine if a listed database site is a potential environmental concern for the subject property: 1) the site's distance from and/or position in relation to topography and groundwater gradient from the subject property; 2) indication of a spill or release; and 3) status of associated regulatory agency environmental cases.

The sites that have the greatest potential to have caused environmental contamination were those that have had releases or spills of hazardous substances or petroleum products located upgradient or in close proximity to the facility. The direction of localized groundwater flow at the 2222-2242 Golf Club Road site is presumed to be to the north. Therefore, the sites that are of the greatest potential concern are those that have had releases or spills of hazardous substances or petroleum products and are upgradient or in close proximity to the subject site.

Regulatory database listings associated with the subject property, adjacent site(s), and surrounding properties of concern that WSP determined warrant additional discussion based on the criteria above are identified in the summary table below.

Environmental Records Review Summary			
Facility Name / Address	Distance / Direction / Gradient	Federal & State Database Listing(s)	Discussion / Finding
AT&T Mobility / PG&E Tower / T- Mobile West, LLC B Facility / Pittsburg Golf Course / Delta View Golf Course / Pittsburg Country Club 2222-2242 Golf Club Road	Subject Property	CONTRA COSTA CO. SITE LIST; CHMIRS; HWTS; CORTESE; HIST CORTESE; CERS; ERNS; UST FINDER RELEASE; SWEEP UST; LUST	In 2000, a power pole was down and approximately 75 gallons of transformer oil was spilled and cleaned up within two days. Spill did not contain polychlorinated biphenyls (PCBs). In 1994, a leaking underground storage tank (LUST) was discovered during the removal of a 1,100-gallon gasoline UST. Soil was the potential medium of concern and gasoline was the potential contaminant of concern. Substantially impacted soil was removed with extensive excavation and no groundwater was encountered during excavation. Pockets of impacted soils remain in the sidewalls. The case was granted closure by the SFB RWQCB in 1997. The closed LUST represents an HREC for the subject property. For further discussion, please refer to Section 5.4 below, regarding the GeoTracker LUST records available.

Environmental Records Review Summary			
Facility Name / Address	Distance / Direction / Gradient	Federal & State Database Listing(s)	Discussion / Finding
American Civil Constructors West Coast 2220 Golf Club Road	0.25 miles North Up-gradient	RCRA NONGEN / NLR; HWTS	This facility is registered as an RCRA waste handler with no violations or evaluation records found.
Rancho Medanos Middle School / Rancho Medanos Junior High School / Range Road Middle School Site 2301 Range Road	0.5 miles North Up-gradient	RCRA NONGEN / NLR; ENVIROSTOR; SCH	This site north of the subject property was under investigation as part of the former Camp Stoneman. It was part of the Small Arms Ranges AOI area (Section 4.3). The site was investigated for possible elevated concentrations of metals and ordnance. COPCs were identified and no further environmental investigative activities were recommended.
Stanley Works / Acme Steel / Cold Metal Products 855 North Parkside Drive	1 mile North Up-gradient	RCRA-SQG; ENVIROSTOR; CERS HAZ WASTE; SWEEPS UST; HIST UST; CONTRA COSTA CO. SITE LIST; CERS; NOTIFY 65	Three releases were reported at the site. Groundwater with uses other than drinking water and soil were potential media of concern. Petroleum/fuels/oils, and volatile organic compounds (VOCs) were potential contaminants of concern. A xylene leak was discovered during UST closure in 1987. VOCs contamination was associated with a septic system removed in 1992. A petroleum release from an adjacent property was discovered in 2004. Remedial actions were completed for all three cases. Deed restriction, land use restriction, and environmental covenants were implemented at the site. Based on the distance of this site to the subject property, it is unlikely that the Stanley Works site poses an environmental concern to the subject property.
Kevin Albertsen 2181 Dover Way Pittsburg, California	0.25 miles Northeast Cross- gradient	RCRA NONGEN / NLR	This individual is registered as a RCRA waste handler with no violation or evaluation records found.
Pittsburg Water Treatment Plant / Pittsburg Water Filtration Plant / City of Pittsburg Public Services / 300 Olympia Drive, Pittsburg, California	0.25 miles East Cross- gradient	CERS; CERS HAZ WASTE; SWEEPS UST; ENF; CONTRA COSTA CO. SITE LIST; WDS; CIWQS;	This site is a water treatment plant owned and operated by the City of Pittsburg. According to EDR, five diesel USTs with 1,500-gallon, 2,385-gallon, 290-gallon, and 280-gallon capacities are identified at the site. The facility is also registered as a hazardous waste generator and handler and a wastewater discharger. A stormwater construction permit was active from 2014 to 2016 at the facility. Several administrative violations existed regarding USTs and hazardous materials and the facility returned to compliance within a few months. There is also a violation related to stormwater / wastewater discharge pH in 2007. No spills or releases have been reported therefore this site does not likely pose an environmental concern to the subject property.
Veronica Alston 37 Orinda Circle Pittsburg, California	0.5 miles East Cross- gradient	RCRA NONGEN / NLR	This individual is registered as a hazardous waste handler with no violation or evaluation records found.

Environmental Records Review Summary				
Facility Name / Address	Distance / Direction / Gradient	Federal & State Database Listing(s)	Discussion / Finding	
Camp Stoneman IR- MMRP Railroad Avenue, Pittsburg, California	0.5 miles East Cross- gradient	RESPONSE ENVIROSTOR	Former Camp Stoneman is a U.S. Army staging area and training facility. Thirteen areas of interest (AOIs) were identified at the site for potential environmental concern as a result of the DoD occupancy in 2005. Multiple investigations and assessments were carried out for the site (Section 4.3). Four of the AOIs were in close proximity to the subject property in the north and deferred to the Military Munitions Response Program (MMRP) with succeeding records. A finding of No Department of Defense Actions Indicated (NDAI) for Hazardous, Toxic, and Radiological Waste (HTRW) was issued from USACE to the San Francisco Bay Regional Water Quality Control Board (RWQCB) in 2010. Based on the NDAI status of the Camp Stoneman site, it is unlikely that this site poses an environmental concern to the subject property.	
Service Station - SAP 135771 3737 Railroad, Pittsburg, California	0.75 miles East Cross- gradient	RCRA-LQG; LUST; CERS HAZ WASTE; HIST UST; CERS TANKS; FINDS; CORTES; HIST CORTESE; NOTIFY 65; CONTRA COSTA CO. SITE LIST; CERS	An UST leak was discovered during closure in 1989. Soil was the potential media of concern and gasoline was the potential contaminant of concern. The case was closed in 2004 as groundwater was found not to be impacted by the release in the Groundwater Assessment Program initiated by Shell Oil Products US. Several violations related to business administration and equipment maintenance exist for the facility, but it returned to compliance for all of them thereafter. Based on the case closure status of the leaking UST and the distance to the subject property, this site does not likely pose an environmental concern to the subject property.	

Based on the regulatory database review discussed above, the closed LUST case associated with the subject property represents an HREC. Additional information is included in Section 5.4 below.

5.4 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

CITY OF PITTSBURG

WSP submitted a public records request to the City of Pittsburg online portal on September 24, 2024 for the subject property. As of the date of this assessment, a response has not been received from the City Clerk. Information obtained from the City Clerk is expected to contain local building and land records. This limitation is not expected to be significant due to other records provided for the subject property.

BAY AREA AIR QUALITY MANAGEMENT DISTRICT

WSP submitted a public records request to the Bay Area Air Quality Management District (BAAQMD) on September 19, 2024, for the subject property. On September 20, 2024, the SFB RWQCB provided the following record for the subject property:

Permit for new facility/ diesel engine associated with New Cingular Wireless dba AT&T mobility, dated
 September 30, 2014. See Sections 4.1.1. and 5.3 for further discussion.

CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

WSP submitted a public records request to the Contra Costa County Fire Protection District (CCCFPD) on September 24, 2024, for the subject property. As of the date of this assessment, a response has not been received from the CCCFPD. This limitation is not expected to be significant due to other records provided for the subject property.

CONTRA COSTA COUNTY HAZARDOUS MATERIALS PROGRAM

WSP submitted a public records request to the Contra Costa County Hazardous Materials Program (CCCHMP) on September 24, 2024, for the subject property. As of the date of this assessment, a response has not been received from the CCCHMP. This limitation is not expected to be significant due to other records provided for the subject property.

CONTRA COSTA COUNTY DEPARTMENT OF HEALTH SERVICES

WSP submitted a public records request to the Contra Costa County Department of Health Services (CCCDHS) on September 24, 2024, for the subject property. As of the date of this assessment, a response has not been received from the CCCDHS. This limitation is not expected to be significant due to other records provided for the subject property.

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

WSP submitted a public records request to the California Department of Pesticide Regulation (CDPR) online portal on September 24, 2024, for the subject property. As of the date of this assessment, a response has not been received from the CDPR. This limitation is not expected to be significant due to other records provided for the subject property.

CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) ENVIROSTOR

WSP searched the DTSC EnviroStor database on September 19, 2024 for the subject property. No cases were listed for the subject property. Camp Stoneman and the Range Road Middle School sites, located within a half-mile radius of the subject property, were listed on the database and are discussed in Sections 3 and 5.3.

SAN FRANCISCO BAY REGIONAL WATER QUALITY CONTROL BOARD (SFB RWQCB)

WSP submitted a public records request to the SFB RWQCB on September 19, 2024, for the subject property. As of the date of this assessment, a response has not been received from the SFB RWQCB. This limitation is not expected to be significant due to other records provided for the subject property.

STATE WATER RESOURCES CONTROL BOARD (SWRCB) GEOTRACKER

WSP searched the SWRCB GeoTracker database on September 19, 2024 for the subject property. The following record for the subject property was available on the GeoTracker database:

Tank Closure Letter for LUST case #07-0658, dated July 7, 1997. According to the letter, a 1,100-gallon gasoline UST was removed on March 28, 1994. During removal and tank closure activities, a leak was reported to have impacted the soil. Extensive excavation (approximately 40 feet x 40 feet, 23-40 feet deep) of "substantially all soil impacted" was removed and disposed offsite. Isolated areas of impacted soil remain in the sidewalls up to 940ppm TPHg. No groundwater was encountered during the excavation activities down to 40 feet below ground surface (bgs). The lead regulatory agency, SFB RWQCB, provided case closure on October 1, 1997. No additional information was provided. The location of the former UST is unknown. The former LUST at the subject property represents an HREC.

UNITED STATES ARMY CORPS OF ENGINEERS (USACE)

WSP submitted a public records request to the USACE Huntsville District and the USACE Sacramento District on September 24, 2023, for the subject property. As of the date of this assessment, a response has not been received from the USACE. This limitation is not expected to be significant due to other records provided for the subject property.

5.5 ENVIRONMENTAL LIENS/ACTIVITY AND USE LIMITATIONS

An environmental lien/activity and use limitations search is a User responsibility and was not conducted as part of this Phase I ESA Update per the agreed upon scope of work.

6 DATA GAPS

WSP identified the following data gaps during completion of this Phase I ESA Update:

- Individuals knowledgeable of the uses and physical characteristics of the former Golf Course that operated at the subject property from at least 1953 to 2018 were not available for interview for this assessment. However, all available historical and agency record associated with the Golf Course were located and reviewed by WSP. The limited soil screening conducted by WSP as part of the former Phase I ESA (Section 3) also found no evidence of plausible impacts such as surficial pesticides release from the former Golf Course operation. Therefore, this data gap is not considered significant and not expected to alter the findings of this assessment.
- The Small Arms Ranges and Impact Area of the former U.S. Army Camp Stoneman area located within one mile north of the subject property. This is an area of interest where the Military Munitions Recovery Program (MMRP) was tasked with further investigations under the jurisdiction of the U.S. Army Corps of Engineers. However, no records on any MMRP related assessments or investigations were discoverable and the subject property was not identified in the Formerly Used Defense Sites (FUDS) database. It is also possible that the deferral to the MMRP was not followed up or implemented. Nevertheless, a shallow soils investigation conducted in the area of interest found no elevated metals. Therefore, this data gap is not considered significant and not expected to alter the findings of this assessment.

7 CONCLUSIONS

WSP has performed a Phase I Environmental Site Assessment Update in conformance with the scope and limitations of ASTM Practice E1527-21 of the property located at 2222-2242 Golf Club Road, Pittsburg, California, the subject property. Any exceptions to, or deletions from, this practice are described in Section 1.3.1 of this report. This assessment has revealed the following RECs, CRECs, HRECs, de minimis conditions, and/or business environmental risks in connection with the subject property.

RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any RECs in connection with the subject property.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any CRECs in connection with the subject property.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION

WSP identified the following HREC in connection with the subject property:

In 1994, a leaking underground storage tank (LUST) was discovered during the removal of a 1,100-gallon gasoline UST. Soil was the potential medium of concern and gasoline was the potential contaminant of concern. Substantially impacted soil was removed with extensive excavation and no groundwater was encountered during excavation. Pockets of impacted soils remain in the sidewalls. The case was granted closure by the SFB RWQCB in 1997. The closed LUST represents an HREC for the subject property.

DE MINIMIS CONDITIONS

WSP did not identify de minimis conditions in connection with the subject property.

BUSINESS ENVIRONMENTAL RISKS

WSP also identified the following environmental matters that may be considered a business environmental risk:

Prior environmental reports on the former U.S. Army Camp Stoneman established in 1942 and deactivated in 1954 identified the former Small Arms Ranges to be overlapping with the subject property area. Spent bullets and mortar rounds have been found in close proximity to the subject property. Historical use of the subject property as a shooting range may have incurred metal impacts on soil, soil vapor, and groundwater. Military bases and defense sites are generally associated with releases of hazardous substances and pollutants, discarded munitions, munitions constituents, and unexploded ordnance. However, a soil investigation conducted 0.5 miles north of the subject property in 2006 identified no potential contaminants of concern. No unexploded ordnances (UXO) have been found at the subject property.

8 ENVIRONMENTAL PROFESSIONAL DECLARATION

This report was completed by Ms. Dana Syriani and reviewed by Ms. Betsy Mitton, Environmental Professionals (EPs) of WSP. Ms. Syriani's resume is included in Appendix G.

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

Dana Gyriani

Dana Syriani, Environmental Professional

Betsy Mitton, Vice President

REFERENCES

- California Department of Toxic Substances Control. Accessed September 2024.
- California Department of Water Resources Well Database. Accessed September 2024.
- California Department of Conservation Geologic Energy Management Division (CalGEM) Well Finder. Accessed September 2024.
- Environmental Data Resources, Inc. 2024. The EDR Radius Map with GeoCheck. Inquiry Number 7760490.2s.
 September 11, 2024.
- Federal Emergency Management Agency (FEMA). Flood Map Service Center Database. Accessed September 2024.
- SFB RWQCB. July 7, 1997. Transmittal of Underground Storage Tank (UST) Case Closure Letter and Summary, Pittsburg Golf Course, 2222 Golf Club Dr, Pittsburg, CA.
- U.S. Fish and Wildlife Service. National Wetlands Inventory. Accessed September 2024.

ACRONYMS

AAI all appropriate inquiries

AST Aboveground Storage Tank

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS Comprehensive Environmental Response, Compensation, and Liability Act Information System database

CFR Code of Federal Regulations

CREC Controlled Recognized Environmental Conditions

DENR Department of Environmental and Natural Resources

EPA U.S. Environmental Protection Agency

EPA Environmental Protection Agency

ERIS Environmental Risk Information Services.

ESL Environmental Screening Level

FUDS Formerly Used Defense Site

HREC Historical Recognized Environmental Conditions

IMD incident management database

LUST leaking underground storage tank database

LUST leaking underground storage tank trust database

TRUST

MMRP Military Munitions Recovery Program

PCBs polychlorinated biphenyls

REC Recognized Environmental Conditions

SFB San Francisco Bay Regional Water Quality Control Board

RWQCB

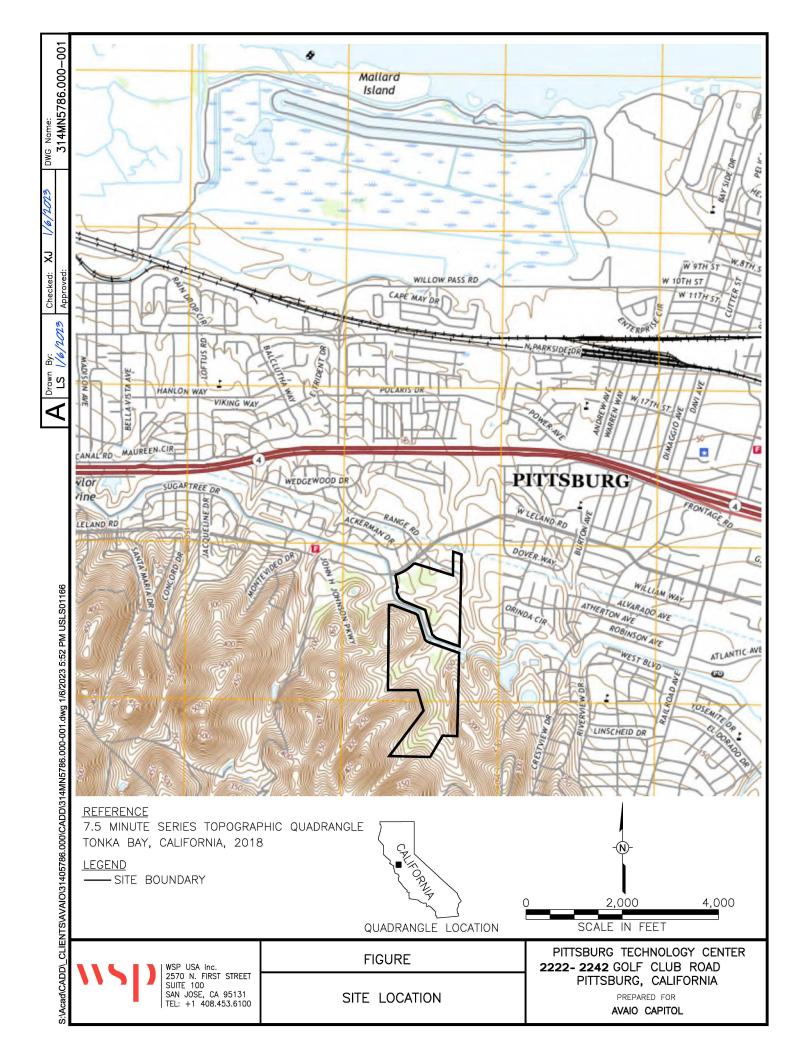
SWRCB State Water Resources Control Board

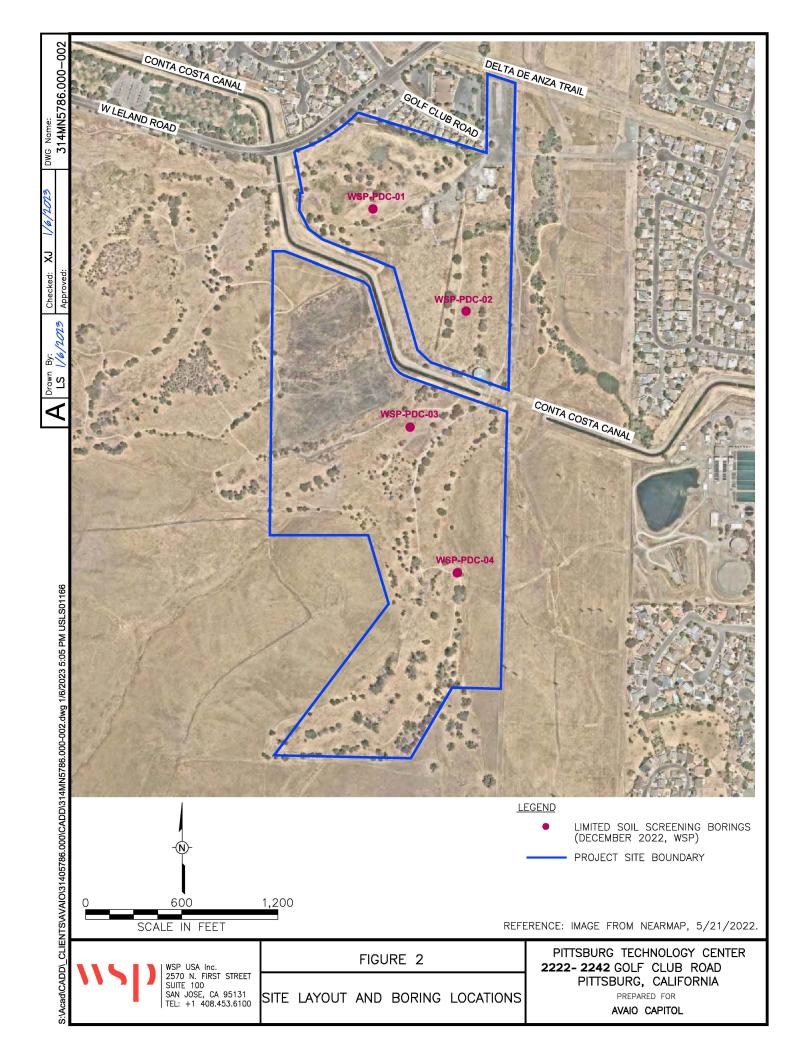
TPHs Total Petroleum Hydrocarbons

USACE United States Army Corps of Engineers

UST Underground Storage Tank

FIGURES





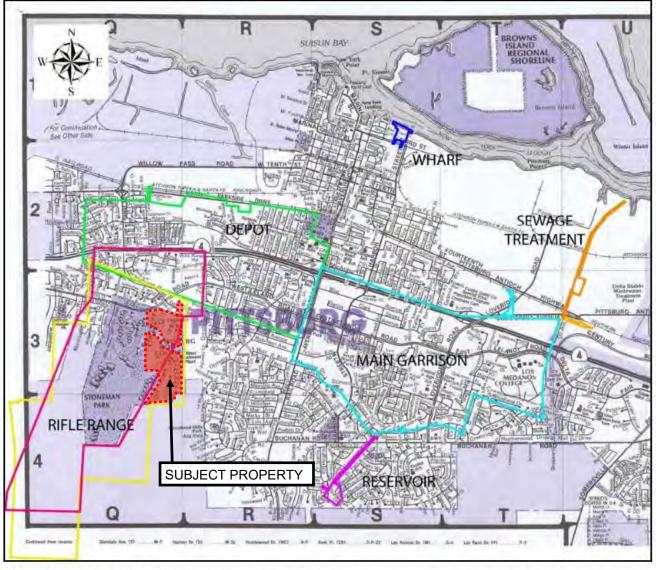
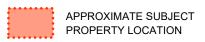


Figure 2-1 Location of former Camp Stoneman Areas overlaid upon Pittsburg Street Map: yellow = early Small Arms Ranges (Rifle Range) boundary; red = final Rifle Range boundary; green = Reclassification Depot; dark blue = Wharf; light blue = Main Garrison; and orange = Sewage Treatment Plant and Pipeline Corridor.



ADOPTED FROM FIGURE 2-1 IN DRAFT RECORDS RESEARCH REPORT, FORMER CAMP STONEMAN (TETRA TECH, INC., 2005)



FIGURE 3

FORMER CAMP STONEMAN

PITTSBURG TECHNOLOGY CENTER
2222-2242 GOLF COURSE ROAD
PITTSBURG, CALIFORNIA
PREPARED FOR
AVAIO CAPITAL

APPENDIX

A KEY DEFINITIONS FROM ASTM E1527-21

KEY DEFINITIONS FROM ASTM E 1527-21, STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS: PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS, SECTION 3.2

Recognized Environmental Condition (REC) - (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

Controlled Recognized Environmental Condition (CREC) - a REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations). The identification of a CREC does not imply that WSP has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control(s).

<u>Historical Recognized Environmental Condition (HREC)</u> - a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). An HREC is not a REC. WSP's rationale for identifying a condition as an HREC is based solely on the information stated herein.

<u>De minimis condition</u> - a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a de minimis condition is not a REC or a CREC.

<u>Data Gap</u> – a lack or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to, site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

Significant Data Gap – a data gap that affects the ability of the environmental professional to identify a REC.

APPENDIX

B SUBJECT PROPERTY INFORMATION



APPENDIX

ENVIRONMENTAL DATABASE REPORT

2242 Golf Club Road

2242 Golf Club Road Pittsburg, CA 94565

Inquiry Number: 7760490.2s

September 11, 2024

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	
GeoCheck - Not Requested	

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2242 GOLF CLUB ROAD PITTSBURG, CA 94565

COORDINATES

Latitude (North): 38.0108020 - 38° 0' 38.88" Longitude (West): 121.9107440 - 121° 54' 38.67"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 595623.6 UTM Y (Meters): 4207367.5

Elevation: 89 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50006333 HONKER BAY, CA

Version Date: 2022

South Map: 50003249 CLAYTON, CA

Version Date: 2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200525, 20200528

Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 2242 GOLF CLUB ROAD PITTSBURG, CA 94565

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DELTA VIEW GOLF COUR	2242 GOLF CLUB RD	CHMIRS, CONTRA COSTA SITES		TP
A2		2242 GOLF CLUB ROAD	ERNS		TP
A3	PITTSBURG GOLF COURS	2222 GOLF CLUB DR	UST FINDER RELEASE	Lower	1 ft.
A4	AT&T MOBILITY - USID	2222 GOLF CLUB RD	SWEEPS UST, CONTRA COSTA SITES, CERS	Lower	1 ft.
A5	T-MOBILE WEST CORP/B	2222 GOLF CLUB RD	LUST, Cortese, HIST CORTESE, CONTRA COSTA SITES,	Lower	1 ft.
B6	AMERICAN CIVIL CONST	LAT/LONG_USED	HWTS	Lower	1 ft.
A7	T-MOBILE WEST, LLC B	2222 GOLF CLUB RD	CONTRA COSTA SITES	Lower	1 ft.
B8	AMERICAN CIVIL CONST	2220 GOLF CLUB RD W	HWTS	Lower	24, 0.005, NNE
B9	AMERICAN CIVIL CONST	2220 GOLF CLUB RD	RCRA NonGen / NLR	Lower	24, 0.005, NNE
10	CONTRA COSTA WATER D	LAT/LONG_USED	HWTS, HAZNET	Higher	45, 0.009, South
11	1X PITTSBURG 1, 2	2201 GOLF CLUB ROAD	CHMIRS, HWTS, HAZNET	Lower	198, 0.038, North
12	GENERON IGS	992 ARCY LN	CONTRA COSTA SITES, CERS	Lower	462, 0.087, NNE
C13	RANCHO MEDANOS JUNIO	2301 RANGE ROAD	RCRA NonGen / NLR	Higher	721, 0.137, NNW
C14	RANCHO MEDANOS MIDDL	2301 RANGE ROAD	HWTS, HAZNET, CIWQS	Higher	721, 0.137, NNW
C15	RANCHO MEDANOS JUNIO	2301 RANGE ROAD	HWTS	Higher	721, 0.137, NNW
C16	RANCHO MEDANOS MIDDL	2301 RANGE ROAD	RCRA NonGen / NLR, E MANIFEST	Higher	721, 0.137, NNW
D17	PG&E PIPELINE PROJEC	LAT/LONG_USED	HWTS, HAZNET	Lower	784, 0.148, NE
D18	GIL BERNARDINO	2236 DOVER WAY	HWTS	Lower	884, 0.167, NE
D19	GIL BERNARDINO	2236 DOVER WAY	RCRA NonGen / NLR	Lower	884, 0.167, NE
20	RANGE ROAD MIDDLE SC	RANGE ROAD/LELAND RO	ENVIROSTOR, SCH	Lower	902, 0.171, North
E21	VERONICA ALSTON	37 ORINDA CIR	HWTS	Higher	1013, 0.192, East
E22	VERONICA ALSTON	37 ORINDA CIRCLE	RCRA NonGen / NLR, E MANIFEST	Higher	1013, 0.192, East
E23	VERONICA ALSTON	37 ORINDA CIRCLE	HWTS, HAZNET	Higher	1013, 0.192, East
F24	DELTA PRECISION LLC		PFAS ECHO	Higher	1218, 0.231, East
F25	NUMBER ONE CONCRETE		PFAS ECHO	Higher	1218, 0.231, East
F26	SCOTT L. BORBA REVOC		PFAS ECHO	Higher	1218, 0.231, East
G27	KEVIN ALBERTSEN	2181 DOVER WAY	RCRA NonGen / NLR, E MANIFEST	Lower	1244, 0.236, NE
G28	KEVIN ALBERTSEN	2181 DOVER WAY	HWTS, HAZNET	Lower	1244, 0.236, NE
H29	CITY OF PITTSBURG/PU	300 OLYMPIA DR	HWTS, HAZNET	Higher	1256, 0.238, SE
H30	PITTSBURG WATER FILT	300 OLYMPIA DR	UST	Higher	1256, 0.238, SE
H31	PITTSBURG WATER TREA	300 OLYMPIA DR	HWTS	Higher	1256, 0.238, SE
H32	PITTSBURG WATER TREA	300 OLYMPIA DR	CERS HAZ WASTE, SWEEPS UST, ENF, CONTRA COSTA	Higher	1256, 0.238, SE
H33	D Y K INC	300 OLYMPIA DR	HWTS	Higher	1256, 0.238, SE
H34	CITY OF PITTSBURG/PU	300 OLYMPIA DR	RCRA NonGen / NLR, E MANIFEST	Higher	1256, 0.238, SE
H35	CITY OF PITTSBURG WA	300 OLYMPIA DR	UST	Higher	1256, 0.238, SE
F36	1X HEIM BROS. CORP.	375 AUTHER RD	HWTS	Higher	1276, 0.242, ENE
37	CAMP STONEMAN IR-MMR	RAILROAD AVENUE	RESPONSE, ENVIROSTOR	Lower	2481, 0.470, ESE
38	PITTSBURG SHELL	3737 RAILROAD AVE	RCRA-LQG, LUST, CERS HAZ WASTE, HIST UST, CERS.	. Higher	4633, 0.877, ESE
139	STANLEY WORKS THE	855 V PARKSIDE DR	RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, SWEEPS	UST, awer	4716, 0.893, NNE

MAPPED SITES SUMMARY

Target Property Address: 2242 GOLF CLUB ROAD PITTSBURG, CA 94565

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
I40	ACME STEEL/COLD META	855 NORTH PARKSIDE D	Notify 65	Lower	4716, 0.893, NNE

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
DELTA VIEW GOLF COUR 2242 GOLF CLUB RD	CHMIRS OES Incident Number: 0-4925	N/A
PITTSBURG, CA 94565	CONTRA COSTA SITES Facility Id: FA0028546	
2242 GOLF CLUB ROAD 2242 GOLF CLUB ROAD PITTSBURG, CA 94565	ERNS NRC Report #: 546139 Incident Date Time: 2000-10-22 11:30:00	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Super	fund) sites		
NPLProposed NPLNPL LIENS.	. Proposed National Priority List Sites		
Lists of Federal Delisted NP	PL sites		
Delisted NPL	National Priority List Deletions		
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders		
	Federal Facility Site Information listing Superfund Enterprise Management System		
Lists of Federal CERCLA sit	tes with NFRAP		
SEMS-ARCHIVE	Superfund Enterprise Management System Archive		
Lists of Federal RCRA facili	ties undergoing Corrective Action		
CORRACTS	. Corrective Action Report		
Lists of Federal RCRA TSD facilities			
RCRA-TSDF	RCRA - Treatment, Storage and Disposal		

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

Generators)

Federal institutional controls / engineering controls registries

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

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS......Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites______ Historical Calsites Database
CDL_____ Clandestine Drug Labs
Toxic Pits____ Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

LDS.......Land Disposal Sites Listing
MCS......Military Cleanup Sites Listing
SPILLS 90.....SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS....... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS....... RCRA Administrative Action Tracking System

ICIS..... Integrated Compliance Information System

FTTS______FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File MINES MRDS..... Mineral Resources Data System

ABANDONED MINES..... Abandoned Mines

FINDS......Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

.....Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL.....Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS TRIS..... List of PFAS Added to the TRI

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS PROJECT..... NORTHEASTERN UNIVERSITY PFAS PROJECT PFAS NPDES_____ Clean Water Act Discharge Monitoring Information PFAS ECHO FIRE TRAIN.... Facilities in Industries that May Be Handling PFAS Listing PFAS PT 139 AIRPORT..... All Certified Part 139 Airports PFAS Information Listing

AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing

BIOSOLIDS...... ICIS-NPDES Biosolids Facility Data

UST FINDER..... UST Finder Database

PFAS Investigation Site Location Listing

AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN...... Bond Expenditure Plan

CHROME PLATING..... Chrome Plating Facilities Listing

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Financial Assurance Information Listing ICE______Inspection, Compliance and Enforcement

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

HAZNET Facility and Manifest Data
MINES Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database HAZMAT..... Hazardous Material Facilities

UIC...... UIC Listing

UIC GEO. UIC GEO (GEOTRACKER)
WASTEWATER PITS. Oil Wastewater Pits Listing

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS..... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS....... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER)

SAMPLING POINT........ SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.......... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
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

Lists of state- and tribal (Superfund) equivalent sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMP STONEMAN IR-MMR	RAILROAD AVENUE	ESE 1/4 - 1/2 (0.470 mi.)	37	129

Database: RESPONSE, Date of Government Version: 04/22/2024

Status: No Further Action Facility Id: 71000026

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 04/22/2024 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANGE ROAD MIDDLE SC Facility Id: 7650003 Status: No Further Action	RANGE ROAD/LELAND RO	N 1/8 - 1/4 (0.171 mi.)	20	62
CAMP STONEMAN IR-MMR Facility Id: 71000026 Status: No Further Action	RAILROAD AVENUE	ESE 1/4 - 1/2 (0.470 mi.)	37	129
STANLEY WORKS THE Facility Id: 71002838 Status: Refer: Other Agency	855 V PARKSIDE DR	NNE 1/2 - 1 (0.893 mi.)	<i>1</i> 39	159

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE WEST CORP/B	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A5	18

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 08/28/2024

Status: Completed - Case Closed

Facility Id: 07-0658 Facility Status: Case Closed Global Id: T0601300607 date9: 10/1/1997

Lists of state and tribal registered storage tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURG WATER FILT Database: UST, Date of Government Facility Id: 770113	300 OLYMPIA DR Version: 08/28/2024	SE 1/8 - 1/4 (0.238 mi.)	H30	100
CITY OF PITTSBURG WA Database: UST, Date of Government Facility Id: 07-000-770113	300 OLYMPIA DR Version: 08/28/2024	SE 1/8 - 1/4 (0.238 mi.)	H35	127

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 04/22/2024 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RANGE ROAD MIDDLE SC Facility Id: 7650003 Status: No Further Action	RANGE ROAD/LELAND RO	N 1/8 - 1/4 (0.171 mi.)	20	62

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/10/2024 has revealed that there is 1 CERS HAZ WASTE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURG WATER TREA	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H32	102

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURG WATER TREA Comp Number: 70113	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H32	102
Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T MOBILITY - USID Status: A Tank Status: A Comp Number: 70038	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A4	15

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/03/2024 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MEDANOS JUNIO EPA ID:: CAC003022827	2301 RANGE ROAD	NNW 1/8 - 1/4 (0.137 mi.)	C13	40
RANCHO MEDANOS MIDDL EPA ID:: CAC003077108	2301 RANGE ROAD	NNW 1/8 - 1/4 (0.137 mi.)	C16	51
VERONICA ALSTON EPA ID:: CAC003106577	37 ORINDA CIRCLE	E 1/8 - 1/4 (0.192 mi.)	E22	64
CITY OF PITTSBURG/PU EPA ID:: CAL000191615	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H34	121
Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN CIVIL CONST EPA ID:: CAC003115114	2220 GOLF CLUB RD	NNE 0 - 1/8 (0.005 mi.)	В9	24
GIL BERNARDINO EPA ID:: CAC003233963	2236 DOVER WAY	NE 1/8 - 1/4 (0.167 mi.)	D19	59
KEVIN ALBERTSEN	2181 DOVER WAY	NE 1/8 - 1/4 (0.236 mi.)	G27	73

EPA ID:: CAC003141733

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/01/2024 has revealed that there are 3 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DELTA PRECISION LLC		E 1/8 - 1/4 (0.231 mi.)	F24	69
NUMBER ONE CONCRETE		E 1/8 - 1/4 (0.231 mi.)	F25	71
SCOTT L. BORBA REVOC		E 1/8 - 1/4 (0.231 mi.)	F26	72

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER RELEASE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURG GOLF COURS	2222 GOLF CLUB DR	0 - 1/8 (0.000 mi.)	A3	15

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 07/24/2023 has revealed that there are 4 E MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RANCHO MEDANOS MIDDL	2301 RANGE ROAD	NNW 1/8 - 1/4 (0.137 mi.)	C16	51
VERONICA ALSTON	37 ORINDA CIRCLE	E 1/8 - 1/4 (0.192 mi.)	E22	64
CITY OF PITTSBURG/PU	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H34	121
Lower Elevation	Address	Direction / Distance	Map ID	Page
KEVIN ALBERTSEN	2181 DOVER WAY	NE 1/8 - 1/4 (0.236 mi.)	G27	73

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

A review of the Cortese list, as provided by EDR, and dated 06/17/2024 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE WEST CORP/B	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A5	18
Cleanup Status: COMPLETED - C	CASE CLOSED			

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
T-MOBILE WEST CORP/B Reg Id: 07-0658	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A5	18

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 07/19/2024 has revealed that there are 15 HWTS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONTRA COSTA WATER D	LAT/LONG_USED	S 0 - 1/8 (0.009 mi.)	10	26
RANCHO MEDANOS MIDDL	2301 RANGE ROAD	NNW 1/8 - 1/4 (0.137 mi.)	C14	42
RANCHO MEDANOS JUNIO	2301 RANGE ROAD	NNW 1/8 - 1/4 (0.137 mi.)	C15	50
VERONICA ALSTON	37 ORINDA CIR	E 1/8 - 1/4 (0.192 mi.)	E21	64
VERONICA ALSTON	37 ORINDA CIRCLE	E 1/8 - 1/4 (0.192 mi.)	E23	68
CITY OF PITTSBURG/PU	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H29	<i>7</i> 8
PITTSBURG WATER TREA	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H31	101
D Y K INC	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H33	121
1X HEIM BROS. CORP.	375 AUTHER RD	ENE 1/8 - 1/4 (0.242 mi.)	F36	128
Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN CIVIL CONST	LAT/LONG_USED	0 - 1/8 (0.000 mi.)	B6	21
AMERICAN CIVIL CONST	2220 GOLF CLUB RD W	NNE 0 - 1/8 (0.005 mi.)	B8	23
1X PITTSBURG 1, 2	2201 GOLF CLUB ROAD	N 0 - 1/8 (0.038 mi.)	11	28
PG&E PIPELINE PROJEC	LAT/LONG_USED	NE 1/8 - 1/4 (0.148 mi.)	D17	57
GIL BERNARDINO	2236 DOVER WAY	NE 1/8 - 1/4 (0.167 mi.)	D18	59
KEVIN ALBERTSEN	2181 DOVER WAY	NE 1/8 - 1/4 (0.236 mi.)	G28	<i>77</i>

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

A review of the Notify 65 list, as provided by EDR, and dated 06/06/2024 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURG SHELL	3737 RAILROAD AVE	ESE 1/2 - 1 (0.877 mi.)	38	133
Lower Elevation	Address	Direction / Distance	Map ID	Page
ACME STEEL/COLD META	855 NORTH PARKSIDE D	NNE 1/2 - 1 (0.893 mi.)	140	169

CONTRA COSTA SITES: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA SITES list, as provided by EDR, and dated 04/11/2024 has revealed that there are 5 CONTRA COSTA SITES sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PITTSBURG WATER TREA Facility Id: FA0032667	300 OLYMPIA DR	SE 1/8 - 1/4 (0.238 mi.)	H32	102
Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T MOBILITY - USID Facility Id: FA0030573	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A4	15
T-MOBILE WEST CORP/B Facility Id: FA0030672	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A5	18
T-MOBILE WEST, LLC B Facility Id: FA0038738	2222 GOLF CLUB RD	0 - 1/8 (0.000 mi.)	A7	22
GENERON IGS Facility Id: FA0028972	992 ARCY LN	NNE 0 - 1/8 (0.087 mi.)	12	31

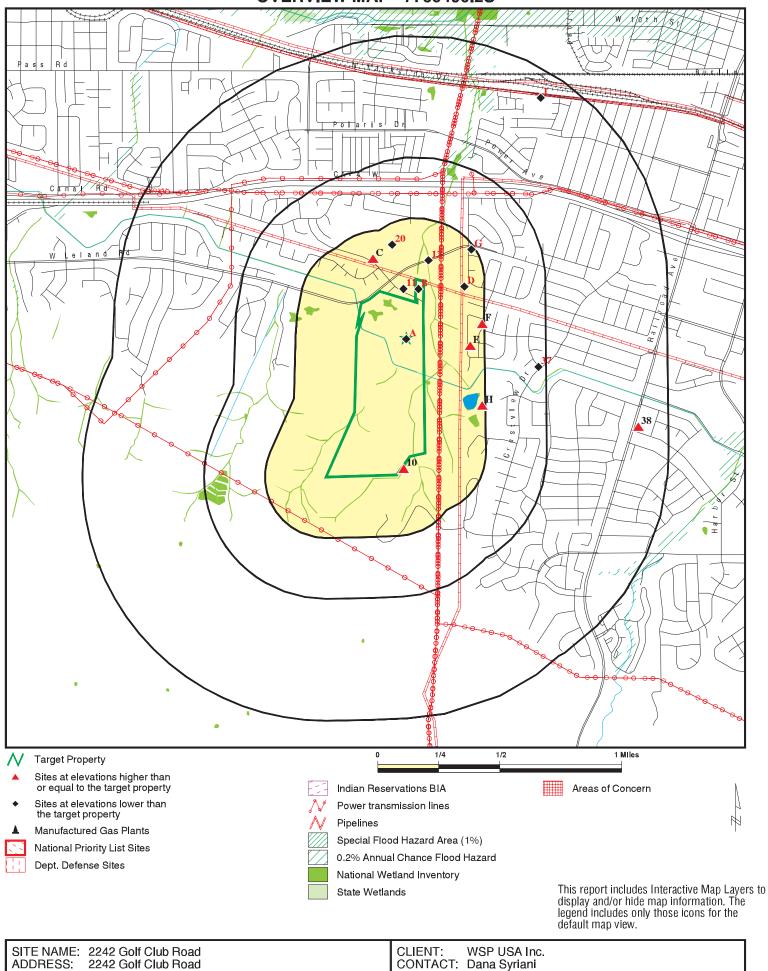
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name Database(s)

PACIFIC GAS AND ELECTRIC/SHELL - W

CA BOND EXP. PLAN

OVERVIEW MAP - 7760490.2S



Pittsburg CA 94565 38.010802 / 121.910744

LAT/LONG:

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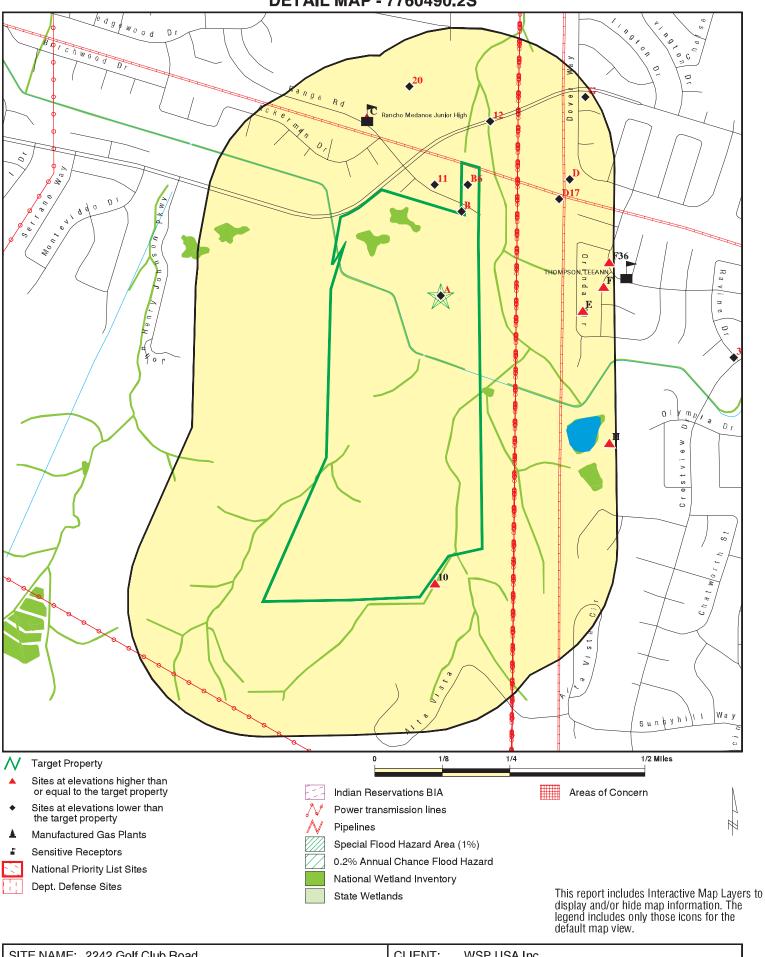
September 11, 2024 12:19 pm

7760490.2s

INQUIRY #:

DATE:

DETAIL MAP - 7760490.2S



 SITE NAME:
 2242 Golf Club Road
 CLIENT:
 WSP USA Inc.

 ADDRESS:
 2242 Golf Club Road
 CONTACT:
 Dana Syriani

 Pittsburg CA 94565
 INQUIRY #:
 7760490.2s

 LAT/LONG:
 38.010802 / 121.910744
 DATE:
 September 11, 2024 12:20 pm

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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal le	eaking storag	e tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	1 0 0
Lists of state and tribal re	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 2 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
Lists of state and tribal v	oluntary clea	nup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal b	prownfield site	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u> </u>						
l and Drawnfield liets								
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			O	Ü	Ü	NIX	IVIX	Ü
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	TP 1.000 0.250 TP 1.000 0.250 TP		NR 0 0 NR 0 0 NR	NR 0 1 NR 0 1 NR	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 1 0 0 1
Local Lists of Registered	l Storage Tan	ks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		1 0 0 0	1 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 0 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP	1	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US MINES MIN	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP		1 0 0 0 RR 0 RR R 0 RR RR RR RR RR RR RR	6 0 0 0 RR 0 RR R 0 R R RR R R R R R O R R RR O O O O	NROOORR RR RR OR RR RR RR OR RR RR OOOORR RR	NR	NR N	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	0.250 TP TP TP 1.000 0.250 0.250 0.250		0 NR NR NR 0 0 0	0 NR NR NR 0 0	NR NR NR NR O NR NR	NR NR NR NR O NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	Ō
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	3	NR	NR	NR	3
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		1	0	0	NR	NR	1
E MANIFEST	0.250		0	4	NR	NR	NR	4
PFAS AQUEOUS FOAM	0.250 0.250		0 0	0	NR NR	NR NR	NR NR	0
CA BOND EXP. PLAN	1.000		0	0 0	0	0	NR	0 0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		1	0	0	NR	NR	1
CUPA Listings	0.250		Ó	0	NR	NR	NR	Ö
DRYCLEANERS	0.250		0	Ö	NR	NR	NR	0
EMI	TP		NR	NŘ	NR	NR	NR	Ö
ENF	TP		NR	NR	NR	NR	NR	Ö
Financial Assurance	TP		NR	NR	NR	NR	NR	Ö
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.250		4	11	NR	NR	NR	15
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65 HAZMAT	1.000 0.250		0 0	0 0	0 NR	2 NR	NR NR	2 0
CONTRA COSTA SITES	0.250	1	4	1	NR	NR	NR	6
UIC	0.230 TP	ı	NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	Ö
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	Ō
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	Ö
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROD WATER PONDS SAMPLING POINT	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHIV	ES						
Exclusive Recovered Go	vt. Archives							
RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		3	14	31	2	3	0	53

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **DELTA VIEW GOLF COURSE CHMIRS** S102261673 **CONTRA COSTA SITES Target** 2242 GOLF CLUB RD N/A

Property PITTSBURG, CA 94565

Site 1 of 6 in cluster A

Actual: CHMIRS: 89 ft.

Name: Not reported 2242 GOLF CLUB RD Address:

City,State,Zip: PITTSBURG, CA 94518

OES Incident Number: 0-4925 OES notification: 10/24/2000 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 Not reported

More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Not reported Others Number Of Decontaminated: 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 Not reported Report Date: 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 Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2000 Agency: PG&E

Incident Date: 10/22/200012:00:00 AM

Admin Agency: Contra Costa County Health Services Dept.

Amount: Not reported Contained: Yes Site Type: Road E Date: Not reported

Substance: transformer oil/no pcbs

Gallons: 75

Direction Distance

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

DELTA VIEW GOLF COURSE (Continued)

S102261673

Unknown:

Not reported Substance #2: Substance #3: Not reported

Evacuations: Number of Injuries: 0 Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: high wind blew a pole down. All cleaned up.

CONTRA COSTA SITES:

DELTA VIEW GOLF COURSE Name:

Address: 2242 GOLF CLUB RD

PITTSBURG City: Facility ID: FA0028546

Billing Status: INACTIVE, NON-BILLABLE Program Status: **CONTRA COSTA SITES** Program/Elements: HMBP GENERAL CONTRA COSTA Region:

Cupa Number: 771805 CERS ID: 10013353

Name: **DELTA VIEW GOLF COURSE**

Address: 2242 GOLF CLUB RD

City: **PITTSBURG** Facility ID: FA0028546

INACTIVE, NON-BILLABLE Billing Status: Program Status: **CONTRA COSTA SITES**

Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: **CONTRA COSTA**

Cupa Number: 771805 CERS ID: 10013353

ERNS 2000546139

Target 2242 GOLF CLUB ROAD PITTSBURG, CA 94565 **Property**

A2

Site 2 of 6 in cluster A

Actual: Incident Commons: 89 ft.

NRC Report #:

CALLER STATED A POLE MOUNTED TRANSFORMER FELL DUE TOO HIGH WINDS, Description of Incident:

TRANSFORMER WAS TESTED AND CALLER FOUND NO PCB.

Type of Incident: **FIXED**

NATURAL PHENOMENON Incident Cause: Incident Date Time: 2000-10-22 11:30:00

Incident DTG: **OCCURRED**

Incident Location: **GOLF COURSE 18TH HOLE** Loaction Address: 2242 GOLF CLUB ROAD

N/A

Direction Distance Elevation

vation Site Database(s) EPA ID Number

(Continued) 2000546139

Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: PITTSBURG

Location State: CA

Location County: CONTRA COSTA

94565 Location Zip: Distance From City: Not reported Distance Units: Not reported Direction From City: Not reported Lat Deg: Not reported Lat Min: Not reported Lat Sec: Not reported Lat Quad: Not reported Long Deg: Not reported Long Min: Not reported Long Sec: Not reported Long Quad: Not reported Location Section: Not reported Location Township: Not reported Location range: Not reported Potential Range: Not reported

Incidents:

Year: 2000 546139 NRC Report #: UNKNOWN Aircraft Type: Aircraft Model: Not reported Not reported Aircraft ID: Aircraft Fuel Capacity: Not reported Aircraft Fuel Capacity Units: Not reported Not reported Aircraft Fuel on Board: Aircraft Fuel on Board Units: Not reported Aircraft Spot Number: Not reported Aircraft Hanger: Not reported Aircraft Runway Number: Not reported Not reported Road Mile Marker: Building ID: Not reported **TRANSFORMER** Type of Fixed Object:

Power Generating Facility: U

Generating Capacity:

Type of Fuel:

Not reported

Not reported

Not reported

Not reported

NPDES Compliance: U

Pipeline Type: Not reported

DOT Regulated:

Pipeline Above Ground:

Exposed Underwater:

N

Pipeline Covered:

U

Railroad Hotline: Not reported

Grade Crossing: N

Location Subdivision: Not reported Railroad Milepost: Not reported Type Vehicle Involved: Not reported Crossing Device Type: Not reported

Device Operational: Y

DOT Crossing Number: Not reported

Brake Failure:

Description of Tank: Not reported

EDR ID Number

Direction Distance Elevation

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

(Continued) 2000546139

Tank Above Ground: **ABOVE** Transportable Container: U Tank Regulated: U

Tank Regulated By: Not reported Tank ID: Not reported Not reported Capacity of Tank: Capacity of Tank Units: Not reported Actual Amount: Not reported **Actual Amount Units:** Not reported Platform Rig Name: Not reported Platform Letter: Not reported Not reported Location Area ID: Location Block ID: Not reported OCSG Number: Not reported OCSP Number: Not reported State Lease Number: Not reported Pier Dock Number: Not reported Berth Slip Number: Not reported Continuous Release Type: Not reported Initial Continuous Release No: Not reported Continuous Release Permit: Not reported Ν

Allision:

Type of Structure: Not reported Structure Name: Not reported U

Structure Operational:

Airbag Deployed: Not reported Date Tiem Normal Service: Not reported Service Disruption Time: Not reported Service Disruption Units: Not reported Transit Bus Flag: Not reported CR Begin Date: Not reported CR End Date: Not reported CR Change Date: Not reported FBI Contact: Not reported Not reported FBI Contact Date Time:

Sub Part C Testing Req: XXX

Not reported Conductor Testing: **Engineer Testing:** Not reported Trainman Testing: Not reported Yard Foreman Testing: Not reported **RCL Operator Testing:** Not reported Brakeman Testing: Not reported Train Dispatcher Testing: Not reported Signalman Testing: Not reported Other Employee Testing: Not reported Unknown Testing: Not reported Passenger Handling: Not reported

Passenger Route: XXXPassenger Delay: XXX

Incident Details:

Year: 2000 NRC Report #: 546139 Fire Involved: Ν Fire Extinguished: U Any Evacuations:

Number Evacuated: Not reported **EDR ID Number**

Direction Distance

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

(Continued) 2000546139

Who Evacuated: Not reported Radius of Evacuation: Not reported

Any Injuries: Ν

Number Injured: Not reported Number Hospitalized: Not reported

Any Fatalities:

Number Fatalities: Not reported

Any Damages:

Damage Amount: Not reported

Air Corridor Closed:

Air Corridor Desc: Not reported Air Closure Time: Not reported

Waterway Closed:

Waterway Desc: Not reported Waterway Closure Time: Not reported

Road Closed:

Road Desc: Not reported Road Closure Time: Not reported Closure Direction: Not reported

Major Artery: Ν Track Closed: Ν

Track Desc: Not reported Track Closure Time: Not reported Media Interest: NONE Medium Desc: SOIL Additional Medium Info: Not reported Body of Water: Not reported Tributary of: Not reported

Release Secured:

Estimated Duration of Release: Not reported Release rate: Not reported

Desc Remedial Action: EXCAVATED SOIL AND UP TO 6 INCH OF SOIL WILL BE REPLACED / SPILL

SECURED

State Agency on Scene: Not reported State Agency Report Number: 004925 Other Agency Notified: Not reported Weather Conditions: RAINY Air Temperature: 65 Wind Speed: 75 Wind Direction: Ε Water Supply Contaminated: U

Sheen Size: Not reported Sheen Color: Not reported Direction of Sheen Travel: Not reported Not reported Sheen Odor Description: Wave Condition: Not reported **Current Speed:** Not reported **Current Direction:** Not reported Water Temperature: Not reported Track Close Dir: Not reported **Empl Fatality:** Not reported Pass Fatality: Not reported

Community Impact: Ν Wind Speed Unit: MPH Employee Injuries: Not reported Passenger Injuries: Not reported Occupant Fatality: Not reported

Direction Distance

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

(Continued) 2000546139

Current Speed Unit: Not reported Road Closure Units: Not reported Track CLosure Units: Not reported Sheen Size Units: Not reported

CALLER WILL NOTIFY: CONTRA COSTA DEPT OF HEALTH Additional Info:

State Agency Notified: **CA OES** Federal Agency Notified: Not reported nearest River Mile Marker: Not reported Sheen Size Length: Not reported Sheen Size Length Units: Not reported Sheen Size Width: Not reported Sheen Size Width Units: Not reported Offshore:

Duration Unit: Not reported Release Rate Unit: Not reported Release Rate Rate: Not reported

Passengers Transferred: UNK

Calls:

2000 Year: NRC Report #: 546139 Site ID: 2000546139 Date Time Received: 2000-10-24 14:15:07 Date Time Complete: 2000-10-24 14:23:32

Call Type: INC

PACIFIC GAS AND ELECTRIC Responsible Company:

Responsible Org Type: PUBLIC UTILITY Responsible City: **CONCORD** Responsible State: CA Responsible Zip: 94518

On Behalf:

Source: **UNAVAILABLE**

Material Involved:

2000 Year: NRC Report #: 546139 Chris Code: OMN Case Number: 000000-00-0 UN Number: Not reported

Amount of Material: 75

Unit of Measure: GALLON(S)

Name of Material: OIL, MISC: MINERAL

NO If Reached Water:

Amount in Water: Not reported Not reported Unit of Measure Reach Water:

EDR ID Number

Direction Distance

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

A3 PITTSBURG GOLF COURSE UST FINDER RELEASE 1029092028
2222 GOLF CLUB DR N/A

2222 GOLF CLUB DR PITTSBURG, CA 94565

< 1/8 1 ft.

Site 3 of 6 in cluster A

Relative: UST FINDER RELEASE:

 Lower
 Object ID:
 46377

 Actual:
 Facility ID:
 Not reported

 88 ft.
 Lust ID:
 CAT0601300607

Name:PITTSBURG GOLF COURSEAddress:2222 GOLF CLUB DRCity,State,Zip:PITTSBURG, CA 94565

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 644
Domestic Wells within 1500ft: 0

Land Use: Developed, Medium Intensity

Within SPA: No

WHPA PWS Facility ID:
WHPA Water Type:
WHPA Facility Type:
WHPA HUC12:
Not reported
Not reported
Not reported

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region: 9

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.90981 Y Coord: 38.01318

Latitude: 38.0131799999999 Longitude: -121.909809999999

A4 AT&T MOBILITY - USID50647 SWEEPS UST 2222 GOLF CLUB RD CONTRA COSTA SITES

< 1/8 PITTSBURG, CA 94565 1 ft.

Site 4 of 6 in cluster A

Relative: SWEEPS UST:

Lower Name: PITTSBURG COUNTRY CLUB

Actual: Address: 2222 GOLF CLUB RD

88 ft. City: PITTSBURG

Status: Active
Comp Number: 70038
Number: 9

Board Of Equalization: 44-002582 Referral Date: 06-20-88 Action Date: Not reported S106930742

N/A

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY - USID50647 (Continued)

S106930742

EDR ID Number

Created Date: 07-22-88
Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-070038-000001

Tank Status: A
Capacity: 1000
Active Date: 06-20-88
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 1

CONTRA COSTA SITES:

Name: AT&T MOBILITY - USID50647

Address: 2222 GOLF CLUB RD

City: PITTSBURG
Facility ID: FA0030573
Billing Status: ACTIVE, BILLABLE
Program Status: CONTRA COSTA SITES

Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES

Region: CONTRA COSTA

Cupa Number: 773904 CERS ID: 10913545

Name: AT&T MOBILITY - USID50647

Address: 2222 GOLF CLUB RD

City: PITTSBURG Facility ID: FA0030573

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP GENERAL
Region: CONTRA COSTA

Cupa Number: 773904 CERS ID: 10913545

CERS:

Name: AT&T MOBILITY - USID50647 Address: 2222 GOLF CLUB RD City,State,Zip: PITTSBURG, CA 94565

 Site ID:
 617088

 CERS ID:
 10913545

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 617088

Facility Name: AT&T Mobility - USID50647

Env Int Type Code: HMBP
Program ID: 10913545
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 38.012260 Longitude: -121.909930

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY - USID50647 (Continued)

S106930742

EDR ID Number

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

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

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

Entity Title: Not reported

Affiliation Address: 311 S. Akard Street, Floor 12

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (469) 295-2319,

Affiliation Type Desc: CUPA District

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200,

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

Affiliation Address: 311 S. Akard Street, Floor 12

Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not rep

Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

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

Entity Title: Not reported

Affiliation Address: 311 S. Akard Street, Floor 12

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

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

Affiliation Phone: ,

Direction Distance

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

AT&T MOBILITY - USID50647 (Continued)

S106930742

LUST

Cortese

CERS

HIST CORTESE

CONTRA COSTA SITES

S102444493

N/A

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

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

Affiliation Phone:

T-MOBILE WEST CORP/BA01747A

2222 GOLF CLUB RD

< 1/8 1 ft.

Α5

PITTSBURG, CA 94565

Site 5 of 6 in cluster A

Relative: LUST: Lower Name:

Address: Actual: 88 ft.

City, State, Zip: PITTSBURG, CA 94565 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=T0601300607

PITTSBURG GOLF COURSE

2222 GOLF CLUB DR

Global Id: T0601300607 Latitude: 38.010741 Longitude: -121.911024

Completed - Case Closed Status:

Status Date: 10/01/1997 Case Worker: Not reported RB Case Number: 07-0658

Local Agency: **CONTRA COSTA COUNTY**

File Location: Not reported Local Case Number: 71814 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline

EPA Region:

Google Map Move Coordinate Source:

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 03/28/1994 Leak Reported Date: 03/28/1994 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

T-MOBILE WEST CORP/BA01747A (Continued)

S102444493

EDR ID Number

No Further Action Date: 10/01/1997

CA Water Watershed Name: Suisun - Concord - Pittsburg - In Delta (207.34)

Dwr Groundwater Subbasin Name: Not reported Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 31-35% CA Enviroscreen 4 Score: 50-55% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)

Site History: Not reported

LUST:

Global Id: T0601300607

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

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

City: MARTINEZ

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

Phone Number: Not reported

LUST:

 Global Id:
 T0601300607

 Action Type:
 Other

 Date:
 03/28/1994

 Action:
 Leak Reported

 Global Id:
 T0601300607

 Action Type:
 Other

 Date:
 03/28/1994

 Action:
 Leak Stopped

 Global Id:
 T0601300607

 Action Type:
 Other

 Date:
 03/28/1994

 Action:
 Leak Discovery

 Global Id:
 T0601300607

 Action Type:
 RESPONSE

 Date:
 07/07/1997

 Action:
 Request for Closure

LUST:

Global Id: T0601300607

Status: Open - Case Begin Date

Status Date: 03/28/1994

Global Id: T0601300607

Status: Open - Site Assessment

Status Date: 12/28/1994

Global Id: T0601300607

Status: Completed - Case Closed

Status Date: 10/01/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

T-MOBILE WEST CORP/BA01747A (Continued)

S102444493

EDR ID Number

LUST REG 2:

Region: 2
Facility Id: 07-0658
Facility Status: Case Closed
Case Number: 71814
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK

Date Leak Confirmed: 12/28/1994 Oversight Program: LUST

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

CORTESE:

Name: PITTSBURG GOLF COURSE Address: 2222 GOLF CLUB DR City,State,Zip: PITTSBURG, CA 94565

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300607

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported

Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: PITTSBURG GOLF COURSE

edr_fadd1: 2222 GOLF CLUB City,State,Zip: PITTSBURG, CA 94565

Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0658

CONTRA COSTA SITES:

Name: T-MOBILE WEST CORP/BA01747A

Address: 2222 GOLF CLUB RD

Direction Distance

Elevation Site Database(s) EPA ID Number

T-MOBILE WEST CORP/BA01747A (Continued)

S102444493

EDR ID Number

City: PITTSBURG Facility ID: FA0030672

Billing Status: INACTIVE, NON-BILLABLE
Program Status: CONTRA COSTA SITES
Program/Elements: HMBP: LESS THAN 1000 LBS

Region: CONTRA COSTA

Cupa Number: 774003 CERS ID: 10801333

CERS:

Name: PITTSBURG GOLF COURSE
Address: 2222 GOLF CLUB DR
City,State,Zip: PITTSBURG, CA 94565

 Site ID:
 860069

 CERS ID:
 T0601300607

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: SUE LOYD - CONTRA COSTA COUNTY

Entity Title: Not reported

Affiliation Address: 4333 PACHECO BLVD.

Affiliation City: MARTINEZ
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

B6 AMERICAN CIVIL CONSTRUCTORS WEST COAST

HWTS \$127601869

N/A

LAT/LONG_USED < 1/8 PITTSBURG, CA 94565

1 ft.

Site 1 of 3 in cluster B

Relative: HWTS:

Lower Name: AMERICAN CIVIL CONSTRUCTORS WEST COAST

Actual:Address:LAT/LONG_USED78 ft.Address 2:Not reported

City,State,Zip: PITTSBURG, CA 94565 EPA ID: CAC003119513

EPA ID: CAC00311951
Inactive Date: 08/12/2021
Create Date: 05/13/2021
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 2990 BAY VISTA COURT

Mailing Address 2: Not reported
Mailing City,State,Zip: BENICIA, CA 94510

Owner Name: AMERICAN CIVIL CONSTRUCTORS WC

Owner Address: 2990 BAY VISTA COURT

Owner Address 2: Not reported
Owner City,State,Zip: BENICIA, CA 94510
Owner Phone: Not reported
Owner Fax: Not reported

Contact Name: ARNOLD ARTEAGA
Contact Address: 2990 BAY VISTA COURT

Contact Address 2: Not reported
City, State, Zip: BENICIA, CA 94510

Direction Distance

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

AMERICAN CIVIL CONSTRUCTORS WEST COAST (Continued)

S127601869

EDR ID Number

Contact Phone: Not reported Not reported Contact Fax: Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 38.013777 -121.909823 Longitude:

NAICS:

EPA ID: CAC003119513

Create Date: 2021-05-13 11:50:49.430

NAICS Code: 237310

NAICS Description: Highway, Street, and Bridge Construction

Issued EPA ID Date: 2021-05-13 11:50:49.43300

Inactive Date: Not reported

Facility Name: AMERICAN CIVIL CONSTRUCTORS WEST COAST

Facility Address: LAT/LONG_USED Facility Address 2: Not reported Facility City: Pittsburg Facility County: Not reported Facility State: CA Facility Zip: 94565

EPA ID: CAC003119513 Create Date: 2021-05-13 11:50:49.430

NAICS Code: 237310

NAICS Description: Highway, Street, and Bridge Construction

Issued EPA ID Date: 2021-05-13 11:50:49.43300

Inactive Date: Not reported

AMERICAN CIVIL CONSTRUCTORS WEST COAST Facility Name:

Facility Address: LAT/LONG_USED Facility Address 2: Not reported Facility City: Pittsburg Facility County: Not reported Facility State: CA

Facility Zip: 94565

T-MOBILE WEST, LLC BA01747A Α7

CONTRA COSTA SITES \$131485931 2222 GOLF CLUB RD N/A

< 1/8 PITTSBURG, CA 94565 1 ft.

Site 6 of 6 in cluster A

Relative: CONTRA COSTA SITES:

Lower Name: T-MOBILE WEST, LLC BA01747A

Address: 2222 GOLF CLUB RD Actual:

88 ft. City: **PITTSBURG** Facility ID: FA0038738

Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES** Program/Elements: HMBP: LESS THAN 1000 LBS

CONTRA COSTA Region:

Cupa Number: 775381 CERS ID: 10718959

Direction Distance

Elevation Site Database(s) EPA ID Number

B8 AMERICAN CIVIL CONSTRUCTORS WEST COAST HWTS S127598730
NNE 2220 GOLF CLUB RD WEST LELAND N/A

NNE 2220 GOLF CLUB RD WEST LELAND < 1/8 PITTSBURG, CA 94565

< 1/8 0.005 mi.

24 ft. Site 2 of 3 in cluster B

Relative: HWTS:

Lower Name: AMERICAN CIVIL CONSTRUCTORS WEST COAST

Actual: Address: 2220 GOLF CLUB RD WEST LELAND

88 ft. Address 2: Not reported

 City, State, Zip:
 PITTSBURG, CA 94565

 EPA ID:
 CAC003115114

 Inactive Date:
 07/15/2021

 Create Date:
 04/15/2021

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 2990 BAY VISTA COURT

Mailing Address 2: Not reported
Mailing City, State, Zip: BENICIA, CA 94510

Owner Name: AMERICAN CIVIL CONSTRUCTORS WC

Owner Address: 2990 BAY VISTA COURT

Owner Address 2: Not reported
Owner City,State,Zip: BENICIA, CA 94510
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ARNOLD ARTEAGA

Contact Address: 2990 BAY VISTA COURT

Contact Address 2: Not reported
City, State, Zip: BENICIA, CA 94510
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

 Category:
 STATE

 Latitude:
 38.01303098

 Longitude:
 -121.91003401

NAICS:

EPA ID: CAC003115114

Create Date: 2021-04-15 10:40:07.863

NAICS Code: 237310

NAICS Description: Highway, Street, and Bridge Construction

Issued EPA ID Date: 2021-04-15 10:40:07.88000

Inactive Date: Not reported

Facility Name: AMERICAN CIVIL CONSTRUCTORS WEST COAST

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Facility State:

2220 GOLF CLUB RD
WEST LELAND
PITTSBURG
Not reported
CA

Facility State: CA Facility Zip: 94565

EPA ID: CAC003115114 Create Date: 2021-04-15 10:40:07.863

NAICS Code: 237310

NAICS Description: Highway, Street, and Bridge Construction

Issued EPA ID Date: 2021-04-15 10:40:07.88000

Inactive Date: Not reported

Facility Name: AMERICAN CIVIL CONSTRUCTORS WEST COAST

Facility Address: 2220 GOLF CLUB RD

EDR ID Number

Direction Distance

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

AMERICAN CIVIL CONSTRUCTORS WEST COAST (Continued)

S127598730

Facility Address 2: **WEST LELAND** Facility City: **PITTSBURG** Facility County: Not reported Facility State: CA Facility Zip: 94565

B9 AMERICAN CIVIL CONSTRUCTORS WEST COAST RCRA NonGen / NLR 1026803071 CAC003115114

NNE 2220 GOLF CLUB RD PITTSBURG, CA 94565 < 1/8

0.005 mi.

Site 3 of 3 in cluster B 24 ft.

Relative: **RCRA Listings:**

Lower Date Form Received by Agency: 20210415

Handler Name: American Civil Constructors West Coast Actual:

Handler Address: 2220 Golf Club Rd 88 ft. Handler City, State, Zip: PITTSBURG, CA 94565 EPA ID: CAC003115114 ARNOLD ARTEAGA Contact Name: Contact Address: 2990 BAY VISTA COURT

Contact City, State, Zip: BENICIA, CA 94510 Contact Telephone: 707-398-8582 Contact Fax: Not reported

Contact Email: ARNOLD.ARTEAGA@ACCBUILT.COM

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

Federal Waste Generator Description: Not a generator, verified

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

State District: Not reported Mailing Address: 2990 BAY VISTA COURT Mailing City, State, Zip: BENICIA, CA 94510

Owner Name: American Civil Constructors Wc

Owner Type: Other

Operator Name: Arnold Arteaga

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

Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Direction Distance

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

AMERICAN CIVIL CONSTRUCTORS WEST COAST (Continued)

1026803071

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210415 Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ARNOLD ARTEAGA

Legal Status: Other Not reported Date Became Current: Date Ended Current: Not reported

Owner/Operator Address: 2990 BAY VISTA COURT Owner/Operator City, State, Zip: BENICIA, CA 94510 Owner/Operator Telephone: 707-398-8582 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AMERICAN CIVIL CONSTRUCTORS WC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2990 BAY VISTA COURT Owner/Operator Address: Owner/Operator City, State, Zip: BENICIA, CA 94510 707-746-8028 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210415

Handler Name: AMERICAN CIVIL CONSTRUCTORS WEST COAST Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Direction Distance

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

AMERICAN CIVIL CONSTRUCTORS WEST COAST (Continued)

1026803071

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 237310

NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

10 **CONTRA COSTA WATER DISTRICT HWTS** S118208806

LAT/LONG_USED South **HAZNET** N/A PITTSBURG, CA 94565

< 1/8 0.009 mi. 45 ft.

Relative: HWTS: Higher CONTRA COSTA WATER DISTRICT Name:

Address: LAT/LONG_USED Actual: Address 2: Not reported 174 ft.

City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAC002769216 Inactive Date: 07/29/2014 Create Date: 04/29/2014 Last Act Date: Not reported Mailing Name: Not reported

CONTRA COSTA WATER DISTRICT 1331 CO Mailing Address:

Mailing Address 2: Not reported

CONCORD, CA 94520 Mailing City, State, Zip:

Owner Name: CONTRA COSTA WATER DISTRICT

Owner Address: 1331 CONCORD AVE

Owner Address 2: Not reported

Owner City, State, Zip: CONCORD, CA 94520

Owner Phone: Not reported Owner Fax: Not reported MARIE VALMORES Contact Name: Contact Address: 1331 CONCORD AVE

Not reported Contact Address 2:

City,State,Zip: CONCORD, CA 94520

Contact Phone: Not reported Not reported Contact Fax: Facility Status: Inactive **TEMPORARY** Facility Type: STATE Category: Latitude: 38.003083 Longitude: -121.910933

Direction Distance

Elevation Site Database(s) EPA ID Number

CONTRA COSTA WATER DISTRICT (Continued)

S118208806

EDR ID Number

NAICS:

EPA ID: CAC002769216 Create Date: 2014-04-29 07:42:48.330

NAICS Code: 22131

NAICS Description: Water Supply and Irrigation Systems Issued EPA ID Date: 2014-04-29 07:42:48.33700 Inactive Date: 2014-07-29 07:42:48.31700

Facility Name: CONTRA COSTA WATER DISTRICT

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Facility County:

Facility State:

Facility Zip:

LAT/LONG_USED

Not reported

PITTSBURG

Not reported

CA

Facility Zip:

945654844

HAZNET:

Name: CONTRA COSTA WATER DISTRICT

Address: LAT/LONG_USED

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 945654844

Contact: MARIE VALMORES
Telephone: 9256888023
Mailing Name: Not reported

Mailing Address: CONTRA COSTA WATER DISTRICT 1331 CO

Year: 2014

 Gepaid:
 CAC002769216

 TSD EPA ID:
 CAD028409019

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1

Year: 2014

 Gepaid:
 CAC002769216

 TSD EPA ID:
 CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.025

Additional Information:

Year: 2014

Gen EPA ID: CAC002769216

 Shipment Date:
 20140505

 Creation Date:
 7/10/2014 22:15:07

 Receipt Date:
 20140509

 Manifest ID:
 012317304JJK

 Trans EPA ID:
 CAR000030114

Trans Name: NRC ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

Direction Distance

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

CONTRA COSTA WATER DISTRICT (Continued)

S118208806

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140505

Creation Date: 7/10/2014 22:15:07 Receipt Date: 20140509 Manifest ID: 012317304JJK Trans EPA ID: CAR000030114

Trans Name: NRC ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

CROSBY & OVERTON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

1X PITTSBURG 1, 2 CHMIRS S123735245 11 North 2201 GOLF CLUB ROAD **HWTS** N/A

< 1/8 0.038 mi. 198 ft.

Relative: CHMIRS: Lower Name: Not reported 2201 GOLF CLUB ROAD Address: Actual: City, State, Zip: PITTSBURG, CA 78 ft.

PITTSBURG, CA 94565

OES Incident Number: 23-7300 OES notification: 11/27/2023 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

HAZNET

Direction Distance Elevation

Site Database(s) EPA ID Number

1X PITTSBURG 1, 2 (Continued)

S123735245

EDR ID Number

Time Completed: Not reported Not reported Surrounding Area: Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported 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: N/A

Spill Site: Other Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported **SEWAGE** Type: Measure: Gal(s) Other: Not reported Date/Time: 1515

Agency: City of Pittsburg Public Works

Incident Date: 11/27/2023

Year:

Admin Agency: Contra Costa County Health Services Department

2023

Amount: Not reported Contained: Stopped,Contained

Site Type: N/A E Date: Not reported

Sewage Substance: Quantity Released: 1000 Unknown: Not reported Not reported Substance #2: Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No

Direction Distance

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

1X PITTSBURG 1, 2 (Continued)

S123735245

Fatals: No

Comments: Not reported

Description: Per the reporting party, the City of Pittsburg

Public Works responded to an odor complaint. They discovered a manhole releasing sewage just east of the location in a field under some trees. The release was caused by a blockage. They cleared the blockage and recovered the release. Clean up and repair was performed by the City of Pittsburg

Public Works.

HWTS:

1X PITTSBURG 1, 2 Name: Address: 2201 GOLF CLUB ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAC000576768 Inactive Date: 10/25/2000 Create Date: 03/19/1991 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 69 EAST NO TEMPLE ST NAW

Mailing Address 2: Not reported

Mailing City, State, Zip: SALT LAKE CITY, UT 841500000

LDS CHURCH Owner Name: Owner Address: Not reported Not reported Owner Address 2: Owner City, State, Zip: Not reported Owner Phone: Not reported Not reported Owner Fax:

Contact Name: **INACTIVE AS PER 6/93 FEE FORM**

Contact Address: Not reported Contact Address 2: Not reported City, State, Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Inactive Facility Status: Facility Type: **TEMPORARY** Category: STATE 38.014255 Latitude: Longitude: -121.911975

HAZNET:

1X PITTSBURG 1, 2 Name: 2201 GOLF CLUB ROAD Address:

Address 2: Not reported

PITTSBURG, CA 945650000 City, State, Zip:

Contact: **INACTIVE AS PER 6/93 FEE FORM**

Telephone: 8014662223 Mailing Name: Not reported

Mailing Address: 69 EAST NO TEMPLE ST NAW

Year: 1991

Gepaid: CAC000576768 TSD EPA ID: CAD981388952

CA Waste Code: 151 - Asbestos containing waste

Direction Distance

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

1X PITTSBURG 1, 2 (Continued) S123735245

Disposal Method: D80 - Disposal, Land Fill

Tons: 0.2

GENERON IGS CONTRA COSTA SITES S126138806 12

NNE 992 ARCY LN **CERS** N/A

< 1/8 0.087 mi. 462 ft.

Relative: **CONTRA COSTA SITES:**

PITTSBURG, CA 94565

Lower **GENERON IGS** Name: Address: 992 ARCY LN Actual: **PITTSBURG** City: 55 ft. Facility ID: FA0028972

> Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES** Program/Elements: HMBP: >500K-2.5M LBS Region: CONTRA COSTA

Cupa Number: 772267 CERS ID: 10014631

GENERON IGS Name: 992 ARCY LN Address: City: **PITTSBURG** Facility ID: FA0028972

Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES** Program/Elements: HWG: 5 - <12 TONS/YEAR

CONTRA COSTA Region:

Cupa Number: 772267 CERS ID: 10014631

CERS:

Name: **GENERON IGS** Address: 992 ARCY LN

City, State, Zip: PITTSBURG, CA 94565

Site ID: 393774 CERS ID: 10014631

Chemical Storage Facilities **CERS** Description:

Violations:

Site ID: 393774 Site Name: **GENERON IGS** Violation Date: 11-12-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

> 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.

Returned to compliance on 12/03/2019. OBSERVATION: Facility staff are Violation Notes:

> trained within 6 months of hire and receive continuing training during safety briefings. The last emergency response training was July 2018.

CORRECTIVE ACTION: By December 12, 2019, provide documentation of most

recent training on the emergency response plan.

Violation Division: Contra Costa County Health Services Department

Violation Program: **HMRRP** Map ID MAP FINDINGS
Direction

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

GENERON IGS (Continued) S126138806

Violation Source: CERS,

 Site ID:
 393774

 Site Name:
 GENERON IGS

 Violation Date:
 11-12-2019

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 12/03/2019. OBSERVATION: The containers at

the mixing area (Bay 1) had labels that listed the material in the jugs as a hazardous waste, but did not meet the hazardous waste labeling requirements specified in California Code of Regulations

Title 22 Section 66262.34(f). CORRECTIVE ACTION: By December 12, 2019,

provide documentation, such as photos, to CCHSHMP that show the containers in the Bay 1 mixing area are appropriately labeled as

hazardous waste.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW Violation Source: CERS,

Site ID: 393774 Site Name: GENERO

Site Name: GENERON IGS
Violation Date: 11-12-2019

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 12/03/2019. OBSERVATION: The facility has a

machine shop and bead blast machine. The facility states the machine shop is not used often. CCHSHMP observed some powder on a machine, but

it was unclear how the facility handles fine metal powder. The

facility must determine if the fine metal powder is a hazardous waste. The facility has cold and hot water baths that a manufactured product goes through. The waste in the cold and hot baths circulates to tanks T1 and/or T6. The facility had analytical results for the materials put into the water, but it was a percentage of those materials. The facility must determine at the point of generation for each water source (each bath) is a hazardous waste. A sample from either tank (T1

and T6) would not be sufficient because the waster would be commingled from multiple sources. CORRECTIVE ACTION: By December 12, 2019, provide information to CCHSHMP that determines if the fine metal powder or any water stream going to tanks T1 or T6 are [Truncated]

Violation Division: Contra Costa County Health Services Department

Violation Program: HW Violation Source: CERS,

 Site ID:
 393774

 Site Name:
 GENERON IGS

 Violation Date:
 08-21-2015

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

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 09/18/2015. CCR22 66262-34(E)(1)(A)

Map ID MAP FINDINGS Direction

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

GENERON IGS (Continued) S126138806

CONTAINER UTILIZING SATELLITE ACCUMULATION RULES

Violation Division: Contra Costa County Health Services Department

Violation Program: HW Violation Source: CERS.

Site ID: 393774 **GENERON IGS** Site Name: Violation Date: 11-12-2019

22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest. Returned to compliance on 12/03/2019. OBSERVATION: Manifests Violation Notes:

013209178FLE and 011932342FLE had hazardous waste listed (row 1 of

each manifest) that provides federal waste codes, but not the

California Waste Code. CORRECTIVE ACTION: By December 12, 2019, send a

manifest correction letter to DTSC (Department of Toxic Substances Control) to provide complete hazardous waste information for manifests

013209178FLE and 011932342FLE and copy CCHSHMP.

Violation Division: Contra Costa County Health Services Department

HW Violation Program: Violation Source: CERS,

393774 Site ID:

Site Name: **GENERON IGS** Violation Date: 11-29-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Returned to compliance on 12/24/2018. OBSERVATION: The business site Violation Notes:

map needs to be updated with: storm and sewer drains, access and exit points, emergency shut offs (electricity/water/note to map there is no natura I gas) emergency response equipment (fire risers). CORRECTIVE

ACTION: Complete and electronically submit a site map with this

required content.

Contra Costa County Health Services Department Violation Division:

HMRRP Violation Program: Violation Source: CERS,

Site ID: 393774

Site Name: **GENERON IGS** Violation Date: 08-21-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 09/18/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 393774 Site Name: **GENERON IGS** Violation Date: 08-21-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 09/18/2015. CCR22-66261 FAILED TO MARK EMPTY Map ID MAP FINDINGS Direction

Distance

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

GENERON IGS (Continued) S126138806

CONTAINERS

Violation Division: Contra Costa County Health Services Department

Violation Program: HW Violation Source: CERS.

Site ID: 393774 **GENERON IGS** Site Name: Violation Date: 11-12-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: The secondary

> containment for the Bay 2 drums storage had liquid that appeared to be product. The secondary containment must be free of liquids, especially of hazardous materials. CORRECTIVE ACTION: By December 12, 2019, provide documentation, such as photos, to CCHSHMP that shows the secondary containment at Bay 2 has been cleaned out and materials taken out of secondary containment were properly disposed of.

Violation Division: Contra Costa County Health Services Department

Violation Program: HWViolation Source: CERS,

Site ID: 393774 Site Name: **GENERON IGS** Violation Date: 08-21-2015

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/18/2015.

Violation Division: Contra Costa County Health Services Department

HW Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 09-23-2015

Violations Found:

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2018 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection **EDR ID Number**

Direction Distance

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

GENERON IGS (Continued) S126138806

Eval Date: 12-01-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2022

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-06-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Other/Unknown Eval Date: 12-09-2019

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

12-06-2021 Eval Date: Violations Found:

No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020

Violations Found: No

Eval Type: Routine done by local agency **EDR ID Number**

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

GENERON IGS (Continued)

S126138806

EDR ID Number

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-08-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-06-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-24-2018

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-23-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP

Direction Distance

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

GENERON IGS (Continued) S126138806

Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-29-2018

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-09-2019

Violations Found:

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Enforcement Action:

Site ID: 393774

Site Name: **GENERON IGS** Site Address: 992 ARCY LN Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 08-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 393774 Site Name: **GENERON IGS** Site Address: 992 ARCY LN Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 08-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

Enf Action Program: HW Enf Action Source: CERS,

393774 Site ID:

Direction Distance

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

GENERON IGS (Continued)

S126138806

Site Name: **GENERON IGS** Site Address: 992 ARCY LN **PITTSBURG** Site City: Site Zip: 94565 Enf Action Date: 11-12-2019

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

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

Site ID: 393774

Site Name: **GENERON IGS** Site Address: 992 ARCY LN Site City: **PITTSBURG** 94565 Site Zip: Enf Action Date: 11-12-2019

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 393774

Site Name: **GENERON IGS** Site Address: 992 ARCY LN Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 11-29-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

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

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: **Document Preparer Entity Name:** Kyle Jensvold **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

GENERON IGS (Continued)

S126138806

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Kyle Jensvold
Entity Title: Not reported
Affiliation Address: PO Box 271
Affiliation City: Pittsburg
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Country: Not reporte
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Innovative Gas Systems

Entity Title: Not reported

Affiliation Address: 16250 Tomball Parkway

Affiliation City: Houston
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 77086

Affiliation Phone: (713) 937-5200,

Affiliation Type Desc: Operator **Entity Name: Bob Norman** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 431-1030,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 271
Affiliation City: Pittsburg
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** Karen Skala Entity Title: Plant Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Parent Corporation

GENERON IGS

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERON IGS (Continued) S126138806

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: .

C13 RANCHO MEDANOS JUNIOR HIGH SCHOOL RCRA NonGen / NLR 1025843214
NNW 2301 RANGE ROAD CAC003022827

1/8-1/4 PITTSBURG, CA 94565

0.137 mi.

721 ft. Site 1 of 4 in cluster C

Relative: RCRA Listings:
Higher Date Form Received by Agency: 20190708

Actual: Handler Name: Rancho Medanos Junior High School

98 ft. Handler Address: 2301 Range Road Handler City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAC003022827
Contact Name: MATTHEW BELASCO
Contact Address: 2301 RANGE ROAD
Contact City, State, Zip: PITTSBURG, CA 94565
Contact Telephone: 925-473-2362

 Contact Telephone:
 925-473-2362

 Contact Fax:
 925-473-4295

Contact Email: MBELASCO@PITTSBURG.K12.CA.US

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Mailing Address:3200 LOVERIDGE RDMailing City, State, Zip:PITTSBURG, CA 94565

Owner Name: Matthew Belasco

Owner Type: Other

Operator Name: Matthew Belasco

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

EDR ID Number

Direction Distance Elevation

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

RANCHO MEDANOS JUNIOR HIGH SCHOOL (Continued)

1025843214

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20190729 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MATTHEW BELASCO

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 3200 LOVERIDGE RD Owner/Operator City,State,Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-473-2362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MATTHEW BELASCO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:2301 RANGE ROADOwner/Operator City, State, Zip:PITTSBURG, CA 94565

Owner/Operator Telephone: 925-473-2362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190708
Handler Name: RANCHO MEDANOS JUNIOR HIGH SCHOOL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS JUNIOR HIGH SCHOOL (Continued)

1025843214

S121666870

EDR ID Number

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 611110

NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C14 RANCHO MEDANOS MIDDLE SCHOOL HWTS

NNW 2301 RANGE ROAD HAZNET N/A

1/8-1/4 PITTSBURG, CA 94565 CIWQS

0.137 mi.

721 ft. Site 2 of 4 in cluster C

Relative: HWTS:
Higher Name: RANCHO MEDANOS MIDDLE SCHOOL

Actual: Address: 2301 RANGE ROAD

98 ft. Address 2: Not reported

City,State,Zip: PITTSBURG, CA 94565

EPA ID: CAC003077108
Inactive Date: 10/28/2020
Create Date: 07/30/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2301 RANGE ROAD

Mailing Address 2: Not reported

Mailing City, State, Zip: PITTSBURG, CA 94565

Owner Name: PITTSBURG UNIFIED SCHOOL DISTRICT

Owner Address: 2301 RANGE ROAD

Owner Address 2: Not reported

Owner City,State,Zip: PITTSBURG, CA 94565

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: MATTHEW BELASCO
Contact Address: 2301 RANGE ROAD

Contact Address 2: Not reported
City, State, Zip: PITTSBURG, CA 94565

Contact Phone:
Contact Fax:
Not reported
Facility Status:
Facility Type:
Category:
Latitude:
Not reported
Not reported
TEMPORARY
TEMPORARY
STATE

Longitude: -121.911815

NAICS:

EPA ID: CAC003077108

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

Create Date: 2020-07-30 12:47:04.570

NAICS Code: 611110

NAICS Description: Elementary and Secondary Schools Issued EPA ID Date: 2020-07-30 12:47:04.60000 Inactive Date: 2020-10-28 12:47:04.41300

Facility Name: RANCHO MEDANOS MIDDLE SCHOOL

Facility Address: 2301 RANGE ROAD
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported

Facility State: CA Facility Zip: 94565

HAZNET:

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD
Address 2: Not reported

City,State,Zip: PITTSBURG, CA 94565
Contact: MATTHEW BELASCO

Telephone: 9254732362
Mailing Name: Not reported
Mailing Address: 2301 RANGE ROAD

Year: 2020

 Gepaid:
 CAC003077108

 TSD EPA ID:
 NED981723513

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.024

Year: 2020

 Gepaid:
 CAC003077108

 TSD EPA ID:
 ARD069748192

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.002

Year: 2020

 Gepaid:
 CAC003077108

 TSD EPA ID:
 NED981723513

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.0915

Year: 2020

 Gepaid:
 CAC003077108

 TSD EPA ID:
 AZD081705402

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.002

Year: 2020

 Gepaid:
 CAC003077108

 TSD EPA ID:
 NED981723513

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.017

Additional Information:

Year: 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2:
TSDF City,State,Zip:
TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:

Not reported
Not reported
S51 - Not reported
D001,D005
H141 - Not reported

Quantity Tons:0.0065Waste Quantity:13Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 9/23/2020

 Manifest Number:
 014648825FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE RD Address 2: Not reported PITTSBURG, CA City, State, Zip: Not reported Telephone: Contact: Not reported 408-363-3678 Contact Telephone: Contact Email: Not reported CAD982492399 Transporter 1 EPA ID:

Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

Transporter Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter Name 2: HERITAGE TRANSPORT LLC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: Not reported AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 E STOREY RD TSDF Address 2: Not reported

TSDF City,State,Zip: COOLIDGE, AZ 85128

TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:

Not reported
Not reported
Not reported
Not reported
H141 - Not reported

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P

Year: 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 551 - Not reported
RCRA Code: Not reported
Meth Code: H040 - Not reported

Quantity Tons:0.0125Waste Quantity:25Quantity Unit:P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 9/8/2020

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 551 - Not reported
RCRA Code: Not reported
Meth Code: H040 - Not reported

Quantity Tons:0.009Waste Quantity:18Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 551 - Not reported

RCRA Code: D002

Meth Code: H040 - Not reported

Quantity Tons:0.006Waste Quantity:12Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2:
TSDF City,State,Zip:
TSDF Telephone:
TSDF Telephone:
TSDFA EPA ID:
Waste Code Description:
RCRA Code:
Meth Code:
Meth Code:

Not reported
Not reported
Not reported
Not reported
H040 - Not reported

Quantity Tons:0.026Waste Quantity:52Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD
Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported

Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 551 - Not reported
RCRA Code: Not reported
Meth Code: H040 - Not reported

Quantity Tons:0.004Waste Quantity:8Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71

TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 551 - Not reported
RCRA Code: Not reported
Meth Code: H040 - Not reported

Quantity Tons:0.0045Waste Quantity:9Quantity Unit:P

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

EDR ID Number

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71 TSDF Address 2: Not reported

TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 551 - Not reported
RCRA Code: D001,D003
Meth Code: H141 - Not reported

Quantity Tons:0.0025Waste Quantity:5Quantity Unit:P

 Year:
 2020

 EM Manifest ID:
 Not reported

 Shipment Date:
 9/8/2020

 Shipment Date:
 9/8/2020

 Receipt Date:
 10/2/2020

 Manifest Number:
 014648823FLE

 Generator EPA ID:
 CAC003077108

Name: RANCHO MEDANOS MIDDLE SCHOOL

Address: 2301 RANGE ROAD

Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported
Contact: Sheila McWilliams
Contact Telephone: 925-473-2362

Contact Email: smcwilliams@allcleanhaz.com

Transporter 1 EPA ID: CAD982492399

Transporter Name: All Clean Hazardous Waste Removal Inc

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NAD039322250

Transporter Name 2: Clean Harbors Environmental Services, Inc.

Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513

Direction Distance

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

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

S121666870

TSDF Name: Clean Harbors Environmental Services, Inc.

TSDF Address 1: 2247 South Highway 71 TSDF Address 2: Not reported TSDF City,State,Zip: Kimball, NE 69145 TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 551 - Not reported

RCRA Code: D002

Meth Code: H040 - Not reported

Quantity Tons: 0.0045 Waste Quantity: 9 Quantity Unit: Р

CIWQS:

RANGE RD MIDDLE SCHOOL Name:

Address: 2301 RANGE RD PITTSBURG, CA 94565 City, State, Zip: Agency: Pittsburg Unified School Dist Agency Address: 849 5th St, Santa Rosa, CA 95404 Construction - Commercial

Place/Project Type:

SIC/NAICS: Not reported

Region:

Program: **CONSTW** Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 99-08DW WDID: 2 07C347427 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 06/07/2007 Termination Date: 04/28/2009 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years:

Latitude: Not reported Longitude: Not reported

S124740108 **HWTS**

RANCHO MEDANOS JUNIOR HIGH SCHOOL C15 NNW 2301 RANGE ROAD PITTSBURG, CA 94565

1/8-1/4 0.137 mi.

Site 3 of 4 in cluster C 721 ft.

Relative: HWTS: Higher RANCHO MEDANOS JUNIOR HIGH SCHOOL Name:

Address: 2301 RANGE ROAD Actual: Address 2: Not reported 98 ft.

PITTSBURG, CA 94565 City, State, Zip:

EPA ID: CAC003022827 Inactive Date: 10/07/2019 Create Date: 07/08/2019 Last Act Date: Not reported Not reported Mailing Name:

N/A

Direction Distance

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

RANCHO MEDANOS JUNIOR HIGH SCHOOL (Continued)

S124740108

3200 LOVERIDGE RD Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: PITTSBURG, CA 94565 Owner Name: MATTHEW BELASCO Owner Address: 3200 LOVERIDGE RD

Owner Address 2: Not reported

Owner City, State, Zip: PITTSBURG, CA 94565

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: MATTHEW BELASCO 2301 RANGE ROAD Contact Address:

Contact Address 2: Not reported

PITTSBURG, CA 94565 City, State, Zip:

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 38.015165 Longitude: -121.912827

NAICS:

EPA ID: CAC003022827

Create Date: 2019-07-08 07:27:21.647

NAICS Code: 611110

NAICS Description: Elementary and Secondary Schools Issued EPA ID Date: 2019-07-08 07:27:21.64700

2019-10-07 07:27:21.64700 Inactive Date:

Facility Name: RANCHO MEDANOS JUNIOR HIGH SCHOOL Facility Address: 2301 RANGE ROAD

Facility Address 2: Not reported Facility City: **PITTSBURG** Facility County: Not reported

Facility State: CA Facility Zip: 94565

RCRA NonGen / NLR 1026471521 C16 **RANCHO MEDANOS MIDDLE SCHOOL** NNW 2301 RANGE ROAD E MANIFEST CAC003077108 PITTSBURG, CA 94565

1/8-1/4 0.137 mi.

721 ft. Site 4 of 4 in cluster C

Relative: RCRA Listings:

Higher 20200730 Date Form Received by Agency:

Handler Name: Rancho Medanos Middle School Actual: Handler Address: 2301 Range Road 98 ft.

Handler City, State, Zip: PITTSBURG, CA 94565 EPA ID: CAC003077108 Contact Name: MATTHEW BELASCO Contact Address: 2301 RANGE ROAD Contact City, State, Zip: PITTSBURG, CA 94565

Contact Telephone: 925-473-2362 Not reported Contact Fax:

Contact Email: JPARWIZ@ALLCLEANHAZ.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported Map ID MAP FINDINGS Direction

Distance

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

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

1026471521

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 2301 RANGE ROAD Mailing City, State, Zip: PITTSBURG, CA 94565 Owner Name: Pittsburg Unified School District

Owner Type: Other

Operator Name: Matthew Belasco

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Not reported Financial Assurance Required: Handler Date of Last Change: 20200814 Recognized Trader-Importer: No Recognized Trader-Exporter: No

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

1026471521

EDR ID Number

Owner/Operator Name: MATTHEW BELASCO

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

Owner/Operator Address: 2301 RANGE ROAD
Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-473-2362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: PITTSBURG UNIFIED SCHOOL DISTRICT
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator School District Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner/Operator Indicator:
Owner/Operator Indicator:
Other

Owner/Operator Telephone: 925-473-2362
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200730
Handler Name: RANCHO MEDANOS MIDDLE SCHOOL

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 611110

NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number:014648823FLELast Updated Date:20201022Shipped Date:20200908Received Date:20201002Manifest Status:Signed

Submission Type: DataImage5Copy

Distance

Elevation Site Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

1026471521

EDR ID Number

Origin Type: Service

Generator EPA ID: CAC003077108

Generator Name: Rancho Medanos Middle School

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail Street 2:

Generator Mail City:

Not reported

PITTSBURG

Generator Mail State: CA
Generator Mail Zip: 94565
Generator Location Street Number: Not reported
Generator Location Street 1: 2301 RANGE ROAD
Generator Location Street 2: Not reported

Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location Zip: 94565
Generator Location State: CA

Generator Contact Company Name: RANCHO MEDANOS MIDDLE SCHOOL

Designated Facility EPA ID: NED981723513

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE

Designated Facility India State.

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Kimball
Designated Facility Location Zip: 69145
Designated Facility Location State: NE

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014648824FLELast Updated Date:20201201Shipped Date:20200908Received Date:20201107Manifest Status:SignedSubmission Type:Datalmage5Copy

Origin Type: Service

Generator EPA ID: CAC003077108

Generator Name: Rancho Medanos Middle School

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

Generator Mail City:

Generator Mail State:

Generator Mail State:

Generator Mail Zip:

Not reported

PITTSBURG

CA

Generator Mail Zip:

94565

Generator Location Street Number:

Generator Location Street 1:

Generator Location Street 2:

Generator Location Street 2:

Generator Location City:

Generator Location Zin:

94565

Generator Location Zip: 94565 Generator Location State: CA

Generator Contact Company Name: RANCHO MEDANOS MIDDLE SCHOOL

Designated Facility EPA ID: ARD069748192

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

ante and ELD and de LLa

1026471521

Designated Facility Name: Clean Harbors El Dorado Llc
Designated Facility Mail Street Number: Not reported

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 309 American Circle

Designated Facility Mail City: El Dorado
Designated Facility Mail Zip: 71730
Designated Facility Mail State: AR

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Not reported

Not reported

Not reported

Not reported

Not reported

Designated Facility Location City: El Dorado
Designated Facility Location City: 71730
Designated Facility Location State: AR

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014648825FLELast Updated Date:20201014Shipped Date:20200908Received Date:20200923Manifest Status:Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003077108

Generator Name: Rancho Medanos Middle School

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail Street 2:

Generator Mail City:

PITTSBURG

Generator Mail State: CA

Generator Mail Zip: 94565-4646
Generator Location Street Number: Not reported
Generator Location Street 1: 2301 RANGE RD
Generator Location Street 2: Not reported
Generator Location City: PITTSBURG
Generator Location Zip: 94565-4646
Generator Location State: CA

Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID: AZD081705402

Designated Facility Name: Heritage Environmental Services Llc

Designated Facility Mail Street Number:
Designated Facility Mail Street 1:
Not reported
Not repo

Designated Facility Mail State:

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

AZ

AZ

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Direction Distance

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

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

1026471521

Federal Waste:

014648825FLE Manifest Tracking Number:

Waste Line Number: Federal Waste Code: D001 Federal Waste: **IGNITABLE WASTE**

014648825FLE Manifest Tracking Number:

Waste Line Number: Federal Waste Code: D003

Federal Waste: REACTIVE WASTE

State Waste:

Manifest Tracking Number: 014648825FLE

Waste Line Number: CA State Waste Code Owner: State Waste Code: 551

State Waste: Laboratory waste chemicals

Transporter:

Manifest Tracking Number: 014648825FLE

Transporter Line Number:

Transporter EPA ID: CAD982492399

All Clean Hazardous Waste Removal Inc Transporter Name:

Manifest Tracking Number: 014648825FLE

Transporter Line Number:

Transporter EPA ID: IND058484114 Transporter Name: Heritage Transport Llc

Waste Line:

Manifest Tracking Number: 014648825FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN1415

U.S. DOT Description: Un1415, Waste Lithium, 4.3, Pgi, Erg#138

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: 4 Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.002 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.002 Waste Quantity, in Kilograms: 1.8140601 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 1.8140601 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported

Direction Distance

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

RANCHO MEDANOS MIDDLE SCHOOL (Continued)

1026471521

S126397330

N/A

HAZNET

Waste Density Unit of Measure Description: Not reported Not reported Form Code: Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Not reported Waste Minimization Code Description: Consent Number: Not reported **EPA Waste Indicator:**

Υ

D17 **PG&E PIPELINE PROJECT S-915 HWTS**

ΝE LAT/LONG_USED 1/8-1/4 PITTSBURG, CA 94565

0.148 mi.

784 ft. Site 1 of 3 in cluster D

Relative: HWTS: Lower Name: **PG&E PIPELINE PROJECT S-915**

Address: LAT/LONG_USED Actual: Address 2: Not reported 85 ft.

PITTSBURG, CA 94565 City, State, Zip:

EPA ID: CAR000310581 Inactive Date: Not reported Create Date: 08/11/2020 Last Act Date: Not reported Not reported Mailing Name: Mailing Address: PO BOX 7640 Mailing Address 2: Not reported

Mailing City, State, Zip: SAN FRANCISCO, CA 94120-7640 Owner Name: PACIFIC GAS AND ELECTRIC COMPANY

Owner Address: 77 BEALE ST Owner Address 2: Not reported

SAN FRANCISCO, CA 94105 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported Contact Name: ANNA FEEHAN Contact Address: PO BOX 7640 Contact Address 2: Not reported

City,State,Zip: SAN FRANCISCO, CA 94120-7640

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active PERMANENT Facility Type: **FEDERAL** Category: Latitude: 38.013397 Longitude: -121.906719

NAICS:

EPA ID: CAR000310581

Create Date: 2020-08-11 10:13:11.010

NAICS Code: 486210

NAICS Description: Pipeline Transportation of Natural Gas

Issued EPA ID Date: 2020-08-11 10:13:10.99300

Inactive Date: Not reported

Facility Name: PG&E Pipeline Project S-915

Facility Address: LAT/LONG_USED Facility Address 2: Not reported Facility City: **PITTSBURG**

Direction Distance

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

PG&E PIPELINE PROJECT S-915 (Continued)

S126397330

Facility County: Not reported Facility State: CA Facility Zip: 94565

HAZNET:

PG&E PIPELINE PROJECT S-915 Name:

Address: LAT/LONG USED Address 2: Not reported

City, State, Zip: PITTSBURG, CA 94565

ANNA FEEHAN Contact: Telephone: 9255977321 Mailing Name: Not reported Mailing Address: PO BOX 7640

2020 Year:

CAR000310581 Gepaid: TSD EPA ID: CAD980884183

CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0834

Additional Information:

Year: 2020 EM Manifest ID: Not reported Shipment Date: 10/14/2020 Shipment Date: 10/14/2020 Receipt Date: 11/6/2020 Manifest Number: 019515799JJK Generator EPA ID: CAR000310581

PG&E PIPELINE PROJECT S-915 Name:

Address: 38.013252 - 121.906771

Not reported Address 2:

City, State, Zip: PITTSBURG, CA 94565

Telephone: Not reported Contact: Not reported Contact Telephone: 916-351-0980 Contact Email: Not reported Transporter 1 EPA ID: CAR000269548

Transporter Name: PSC INDUSTRIAL OUTSOURCEING LP

Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MNS000110924

Transporter Name 2: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD980884183

TSDF Name: GEM Rancho Cordova LLC TSDF Address 1: 11855 White Rock Road

TSDF Address 2: Not reported

TSDF City,State,Zip: Rancho Cordova, CA 95742

TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: 342 - Not reported RCRA Code: D001,D008

Direction Distance

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

PG&E PIPELINE PROJECT S-915 (Continued)

S126397330

Meth Code: H141 - Not reported

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

HWTS \$130479890

N/A

NE 2236 DOVER WAY 1/8-1/4 PITTSBURG, CA 94565

GIL BERNARDINO

0.167 mi.

D18

884 ft. Site 2 of 3 in cluster D

Relative: HWTS: Lower Name:

 Lower
 Name:
 GIL BERNARDINO

 Actual:
 Address:
 2236 DOVER WAY

 80 ft.
 Address 2:
 Not reported

City,State,Zip: PITTSBURG, CA 94565

EPA ID: CAC003233963
Inactive Date: 08/23/2023
Create Date: 05/24/2023
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2236 DOVER WAY
Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address:

Owner Address 2:

PITTSBURG, CA 94565

GIL BERNARDINO

2236 DOVER WAY

Not reported

Owner City, State, Zip: PITTSBURG, CA 94565

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address:

Contact Address:

Contact Address 2:

Not reported

Not reported

City, State, Zip: PITTSBURG, CA 94565

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: Temporary
Category: State

Latitude: 38.014088569999998 Longitude: -121.90604506

D19 GIL BERNARDINO RCRA NonGen / NLR 1027691427
NE 2236 DOVER WAY CAC003233963

NE 2236 DOVER WAY 1/8-1/4 PITTSBURG, CA 94565

0.167 mi.

884 ft. Site 3 of 3 in cluster D

Relative: RCRA Listings:

LowerDate Form Received by Agency:20230524Actual:Handler Name:Gil Bernardino80 ft.Handler Address:2236 Dove

Handler Address: 2236 Dover Way
Handler City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAC003233963
Contact Name: GIL BERNARDINO
Contact Address: 2236 DOVER WAY

Map ID MAP FINDINGS
Direction

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

GIL BERNARDINO (Continued)

Mailing City, State, Zip:

1027691427

Contact City, State, Zip: PITTSBURG, CA 94565

Contact Telephone: 650-278-9313
Contact Fax: Not reported

Contact Email: LAILAA@PWSEI.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:

Not reported
Not reported
Not reported
Not reported
Not reported
State District:
Not reported
2236 DOVER WAY

PITTSBURG, CA 94565

Owner Name: Gil Bernardino
Owner Type: Other

Operator Name: Gil Bernardino

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Direction Distance Elevation

Site Database(s) EPA ID Number

GIL BERNARDINO (Continued) 1027691427

Recycler Activity Without Storage:

Mo Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GIL BERNARDINO

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 2236 DOVER WAY

Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 650-278-9313
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GIL BERNARDINO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2236 DOVER WAY
Owner/Operator City,State,Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 650-278-9313
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20230524

Handler Name: GIL BERNARDINO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

20 RANGE ROAD MIDDLE SCHOOL SITE ENVIROSTOR S116165420
North RANGE ROAD/LELAND ROAD SCH N/A

1/8-1/4 PITTSBURG, CA 94565

0.171 mi. 902 ft.

Relative: ENVIROSTOR:

Lower Name: RANGE ROAD MIDDLE SCHOOL SITE Actual: Address: RANGE ROAD/LELAND ROAD

Actual: Address: RANGE ROAD/LELAND | 83 ft. City, State, Zip: PITTSBURG, CA 94565

Facility ID: 7650003 Status: No Further Action Status Date: 03/01/2010 Site Code: 204152

Site Type: School Investigation

Site Type Detailed: School
Acres: 24.76
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Mark Malinowski

Division Branch: Santa Susana Field Laboratory Branch

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.01642 Longitude: -121.9118 APN: 095150020

Past Use: FIRING RANGE - SMALL ARMS ETC...

Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Explosives (UXO, MEC

Lead Mercury (elemental Silver

Confirmed COC: 30021-NO 30001-NO 30005-NO 30011-NO 30013-NO 30014-NO

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

SCH:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

RANGE ROAD MIDDLE SCHOOL SITE (Continued)

S116165420

EDR ID Number

Name: RANGE ROAD MIDDLE SCHOOL SITE

Address: RANGE ROAD/LELAND ROAD

City, State, Zip: PITTSBURG, CA 94565

Facility ID: 7650003

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 24.76
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: * Mark Malinowski

Division Branch: Santa Susana Field Laboratory Branch

 Site Code:
 204152

 Assembly:
 15

 Senate:
 09

Special Program Status: Not reported Status: No Further Action Status Date: 03/01/2010 Restricted Use: NO School District Funding: Latitude: 38.01642 Longitude: -121.9118 APN: 095150020

Past Use: FIRING RANGE - SMALL ARMS ETC...

Potential COC: Arsenic, Total Chromium (1:6 ratio Cr VI:Cr III, Explosives (UXO,

MEC, Lead, Mercury (elemental, Silver

Confirmed COC: 30021-NO, 30001-NO, 30005-NO, 30011-NO, 30013-NO, 30014-NO

Potential Description: 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

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

E21 VERONICA ALSTON HWTS S124641573
East 37 ORINDA CIR N/A

1/8-1/4 PITTSBURG, CA 94565

0.192 mi.

1013 ft. Site 1 of 3 in cluster E

 Relative:
 HWTS:

 Higher
 Name:
 VERONICA ALSTON

 Actual:
 Address:
 37 ORINDA CIR

 113 ft.
 Address 2:
 Not reported

City,State,Zip: PITTSBURG, CA 94565

EPA ID: CAC002849535
Inactive Date: 05/20/2016
Create Date: 02/18/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 37 ORINDA CIR
Mailing Address 2: Not reported

Mailing City, State, Zip: PITTSBURG, CA 945654832
Owner Name: VERONICA ALSTON
Owner Address: 37 ORINDA CIR

Owner Address 2: Not reported
Owner City, State, Zip: PITTSBURG, CA 945654832

Owner Phone:
Owner Fax:
Contact Name:
Contact Address:
Contact Address 2:
Not reported
VERONICA ALSTON
37 ORINDA CIR
Not reported

City, State, Zip: PITTSBURG, CA 945654832

Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.010544
Longitude: -121.906067

E22 VERONICA ALSTON RCRA NonGen / NLR 1026718021
East 37 ORINDA CIRCLE E MANIFEST CAC003106577

1/8-1/4 PITTSBURG, CA 94565

0.192 mi.

1013 ft. Site 2 of 3 in cluster E

Relative: RCRA Listings:
Higher Date Form Received by Agency:

HigherDate Form Received by Agency:20210219Actual:Handler Name:Veronica Alston113 ft.Handler Address:37 Orinda Circle

Handler City, State, Zip:
PITTSBURG, CA 94565
EPA ID:
CAC003106577
Contact Name:
VERONICA ALSTON
Contact Address:
37 ORINDA CIRCLE

Contact City,State,Zip: PITTSBURG, CA 94565
Contact Telephone: 925-864-9296
Contact Fax: Not reported

Contact Email: NICOLE@ENV-REM.COM

Not reported

Contact Title: Not reported EPA Region: 09

Land Type:

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

n Site Database(s) EPA ID Number

VERONICA ALSTON (Continued)

1026718021

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

37 ORINDA CIRCLE

Mailing City, State, Zip:

PITTSBURG, CA 94565

Owner Name: Veronica Alston

Owner Type: Other

Operator Name: Veronica Alston

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

 202 GPRA Corrective Action Baseline:
 No

 Subject to Corrective Action Universe:
 No

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

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported Handler Date of Last Change: 20210226 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

No

Owner/Operator Name: VERONICA ALSTON

Legal Status:

Other

Direction Distance

Elevation Site Database(s) EPA ID Number

VERONICA ALSTON (Continued)

1026718021

EDR ID Number

Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 37 ORINDA CIRCLE
Owner/Operator City,State,Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-864-9296
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VERONICA ALSTON

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 37 ORINDA CIRCLE

Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-864-9296
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210219

Handler Name: VERONICA ALSTON

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 000340003DAT
Last Updated Date: 20210408
Shipped Date: 20210309
Received Date: 20210317
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Mail

Generator EPA ID: CAC003106577

Direction Distance Elevation

on Site Database(s) EPA ID Number

VERONICA ALSTON (Continued)

1026718021

EDR ID Number

Generator Name:

Generator Mail Street Number:

Generator Mail Street 1:

Generator Mail Street 2:

Generator Mail City:

Not reported

Not reported

PITTSBURG

Generator Mail State: CA Generator Mail Zip: 94565 Generator Location Street Number: Not reported Generator Location Street 1: 37 ORINDA CIRCLE Generator Location Street 2: Not reported **PITTSBURG** Generator Location City: Generator Location Zip: 94565 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Not reported

Designated Facility Mail Street Number: 235

Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: N FIRST ST Designated Facility Mail City: DIXON Designated Facility Mail Zip: 95620 Designated Facility Mail State: CA Designated Facility Location Street Number: 6426 Designated Facility Location Street 1: HAY RD Designated Facility Location Street 2: Not reported Designated Facility Location City: **VACAVILLE** Designated Facility Location Zip: 95687 Designated Facility Location State: CA

Designated Facility Contact Company Name: RECOLOGY HAY ROAD

Manifest Residue Indicator: N Rejection Indicator: N

State Waste:

Manifest Tracking Number: 000340003DAT

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 000340003DAT

Transporter Line Number: 1

Transporter EPA ID: CAL000371038

Transporter Name: Environmental Remedies Inc

Manifest Tracking Number: 000340003DAT

Transporter Line Number: 2

Transporter EPA ID: CAR000272773
Transporter Name: Uni Waste Llc

Waste Line:

Manifest Tracking Number: 000340003DAT

Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212

U.S. DOT Description: R.Q. Na 2212, Asbestos, 9, Pg lii

Direction Distance

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

VERONICA ALSTON (Continued)

1026718021

Non-Hazardous Waste Description: Not reported Number of Containers: 71 Container Type Code: BA

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity: Quantity Unit of Measure Code:

Quantity Unit of Measure Description: **Cubic Yards** Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 761.9052 Waste Quantity, in Kilograms: Acute Waste Quantity, in Kilograms: 0 761.9052 Non-Acute Waste Quantity, in Kilorgrams: Management Method Code: H132

LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

E23 **VERONICA ALSTON HWTS** S127116189 **East 37 ORINDA CIRCLE HAZNET** N/A

PITTSBURG, CA 94565 1/8-1/4 0.192 mi.

Site 3 of 3 in cluster E 1013 ft.

Relative: HWTS: Higher **VERONICA ALSTON** Name: 37 ORINDA CIRCLE Address: Actual:

Address 2: Not reported 113 ft. City, State, Zip: PITTSBURG, CA 94565

> EPA ID: CAC003106577 Inactive Date: 05/21/2021 Create Date: 02/19/2021 Last Act Date: Not reported Mailing Name: Not reported 37 ORINDA CIRCLE Mailing Address: Mailing Address 2:

Not reported Mailing City, State, Zip: PITTSBURG, CA 94565 Owner Name: **VERONICA ALSTON** Owner Address: 37 ORINDA CIRCLE

Owner Address 2: Not reported

Owner City, State, Zip: PITTSBURG, CA 94565

Owner Phone: Not reported Owner Fax: Not reported

VERONICA ALSTON Contact Name: 37 ORINDA CIRCLE Contact Address: Contact Address 2: Not reported

Direction Distance

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

VERONICA ALSTON (Continued)

S127116189

City, State, Zip: PITTSBURG, CA 94565

Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 38.01041 Longitude: -121.90593501

HAZNET:

VERONICA ALSTON Name: Address: 37 ORINDA CIRCLE

Address 2: Not reported

PITTSBURG, CA 94565 City, State, Zip: Contact: **VERONICA ALSTON**

Telephone: 9258649296 Mailing Name: Not reported Mailing Address: 37 ORINDA CIRCLE

Year: 2021

CAC003106577 Gepaid: TSD EPA ID: CAD982042475

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.23

F24 **DELTA PRECISION LLC PFAS ECHO** 1027350551 N/A

East 1/8-1/4

PITTSBURG, CA

0.231 mi.

1218 ft. Site 1 of 4 in cluster F

Relative: PFAS ECHO:

Higher Name: **DELTA PRECISION LLC** Actual: Address: Not reported

PITTSBURG, CA City, State, Zip: 102 ft. Latitude: 38.011042 Longitude: -121.905216

Count:

CONTRA COSTA County:

Status: Inactive Region:

Industry: Textiles and Leather

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110071104160

Facility Percent Minority: Facility Derived Tribes: Facility Population:

EPA Programs: **RCRA** Federal Facility: No Federal Agency: Facility FIPS Code: 06013 Facility Indian Country Flag:

Facility Collection Method: Zip Code Centroid

Facility Derived HUC: Facility Derived WBD:

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

DELTA PRECISION LLC (Continued)

1027350551

Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: **Facility Inspection Count:** 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: TRI Flag: GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS:

RCRA IDS: CAC003122715

RCRA Permit Types: Other
RCRA NAICS: 316110
SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: N
TRI IDS: -

TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: EJSCREEN Flag US: N

EJSCREEN Report:

Direction Distance

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

F25 NUMBER ONE CONCRETE READY MIX INC. **PFAS ECHO** 1027398516 N/A

East

PITTSBURG, CA 1/8-1/4

0.231 mi.

Site 2 of 4 in cluster F 1218 ft.

PFAS ECHO: Relative: Higher Name:

NUMBER ONE CONCRETE READY MIX INC. Address: Not reported Actual: PITTSBURG, CA City,State,Zip: 102 ft. Latitude: 38.011042

Longitude: -121.905216

Count:

County: **CONTRA COSTA**

Status: Inactive Region:

Industry: Waste Management

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070810775

Facility Percent Minority: Facility Derived Tribes: Facility Population: EPA Programs: **RCRA** Federal Facility: No Federal Agency: Facility FIPS Code: 06013

Facility Indian Country Flag:

Facility Collection Method: Zip Code Centroid

Facility Derived HUC: Facility Derived WBD: Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: **Facility Inspection Count:** 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action: Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0

Facility Compliance Status: No Violation Identified

0

Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: N RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν AIR IDS: CAA Permit Types:

Facility Programs With SNC:

CAA NAICS: CAA SICS: NPDES IDS:

Direction Distance

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

NUMBER ONE CONCRETE READY MIX INC. (Continued)

1027398516

CWA Permit Types: CWA NAICS: CWA SICS:

RCRA IDS: CAC003063825 CAC003088351 CAL000458093

RCRA Permit Types: Other

RCRA NAICS: 562119 562211 238990

SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: EJSCREEN Flag US: Ν

EJSCREEN Report:

F26 SCOTT L. BORBA REVOCABLE TRUST PFAS ECHO 1027417698 N/A

East 1/8-1/4 **BAY POINT, CA**

0.231 mi.

1218 ft. Site 3 of 4 in cluster F

Relative: PFAS ECHO: Higher Name: SCOTT L. BORBA REVOCABLE TRUST

Address: Not reported Actual: City,State,Zip: BAY POINT, CA 102 ft. Latitude: 38.011042

Longitude: -121.905216 Count: County: **CONTRA COSTA**

Inactive Status: Region: Industry: Petroleum

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110071054106

Facility Percent Minority: Facility Derived Tribes: Facility Population: **EPA Programs: RCRA** Federal Facility: No Federal Agency: Facility FIPS Code: 06013 Facility Indian Country Flag:

Facility Collection Method: Zip Code Centroid

Facility Derived HUC: Facility Derived WBD: Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: Facility Inspection Count: 0 Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count: 0 Facility Date Last Informal Action:

Direction Distance

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

SCOTT L. BORBA REVOCABLE TRUST (Continued)

1027417698

Facility Formal Action Count: Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: 0 Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: TRI Flag: Ν GHG Flag: Ν AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS:

RCRA IDS: CAC003106052

RCRA Permit Types: Other RCRA NAICS: 324191 SDWA IDS:

SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: **EJSCREEN Flag US:** Ν

EJSCREEN Report:

G27 KEVIN ALBERTSEN RCRA NonGen / NLR 1027070287

2181 DOVER WAY NE 1/8-1/4 PITTSBURG, CA 94565

0.236 mi.

1244 ft. Site 1 of 2 in cluster G

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20211001 Handler Name: Kevin Albertsen Actual: Handler Address: 2181 Dover Way 54 ft.

PITTSBURG, CA 94565 Handler City, State, Zip: EPA ID: CAC003141733 Contact Name: **KEVIN ALBERTSEN** Contact Address: 2181 DOVER WAY Contact City, State, Zip: PITTSBURG, CA 94565

Contact Telephone: 925-915-0799 Contact Fax: Not reported

E MANIFEST CAC003141733

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

KEVIN ALBERTSEN (Continued)

1027070287

Contact Email: MELISA@ENV-REM.COM

Contact Title:

Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 2181 DOVER WAY Mailing City, State, Zip: PITTSBURG, CA 94565

Owner Name: Kevin Albertsen

Owner Type: Other

Operator Name: Kevin Albertsen

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No
Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Direction Distance

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

Operator

KEVIN ALBERTSEN (Continued)

1027070287

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: KEVIN ALBERTSEN

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

2181 DOVER WAY Owner/Operator Address: Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-915-0799 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KEVIN ALBERTSEN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 2181 DOVER WAY Owner/Operator Address: Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-915-0799 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211001

Handler Name: **KEVIN ALBERTSEN**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 000340747DAT Last Updated Date: 20211021 Shipped Date: 20211005

Direction Distance

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

KEVIN ALBERTSEN (Continued)

1027070287

Received Date: 20211011 Manifest Status: Signed

DataImage5Copy Submission Type:

Origin Type: Service

Generator EPA ID: CAC003141733 Generator Name: Kevin Albertsen Generator Mail Street Number: Not reported 2181 DOVER WAY Generator Mail Street 1: Generator Mail Street 2: Not reported Generator Mail City: **PITTSBURG**

Generator Mail State: CA Generator Mail Zip: 94565 Generator Location Street Number: Not reported Generator Location Street 1: 2181 DOVER WAY Not reported Generator Location Street 2: **PITTSBURG** Generator Location City: Generator Location Zip: 94565 Generator Location State: CA

Generator Contact Company Name: Not reported Designated Facility EPA ID: CAD981382732 Designated Facility Name: Not reported 10840 Designated Facility Mail Street Number: Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: ALTAMONT PASS RD

Designated Facility Mail City: LIVERMORE Designated Facility Mail Zip: 94551 Designated Facility Mail State: CA Designated Facility Location Street Number: 10840

Designated Facility Location Street 1: ALTAMONT PASS RD

Designated Facility Location Street 2: Not reported Designated Facility Location City: LIVERMORE Designated Facility Location Zip: 94551 Designated Facility Location State: CA

Designated Facility Contact Company Name: ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

000340747DAT Manifest Tracking Number:

Waste Line Number: 1 CA State Waste Code Owner: State Waste Code:

State Waste: Asbestos-containing waste

Transporter:

Manifest Tracking Number: 000340747DAT Transporter Line Number:

CAL000371038 Transporter EPA ID:

Transporter Name: **Environmental Remedies Inc**

Manifest Tracking Number: 000340747DAT

Transporter Line Number:

Transporter EPA ID: CAR000272773 Transporter Name: Uni Waste Llc

Direction Distance

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

KEVIN ALBERTSEN (Continued)

1027070287

Waste Line:

000340747DAT Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: U.S. DOT ID Number: NA2212

U.S. DOT Description: R.Q., Na2212, Asbestos, 9, Pg lii

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: ВА

Container Type Description: Burlap, cloth, paper, or plastic bags

Waste Quantity:

Quantity Unit of Measure Code:

Quantity Unit of Measure Description: Cubic Yards Waste Quantity, in Tons: 0.84 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.84 761.9052 Waste Quantity, in Kilograms:

Acute Waste Quantity, in Kilograms: Non-Acute Waste Quantity, in Kilorgrams: 761.9052 Management Method Code: H132

Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Not reported Consent Number:

EPA Waste Indicator: Ν

G28 **KEVIN ALBERTSEN** HWTS S128354122 2181 DOVER WAY NF **HAZNET** N/A

1/8-1/4 0.236 mi.

1244 ft. Site 2 of 2 in cluster G

PITTSBURG, CA 94565

HWTS: Relative: Lower **KEVIN ALBERTSEN** Name: Address: 2181 DOVER WAY Actual: Address 2: Not reported 54 ft.

> City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAC003141733 Inactive Date: 12/31/2021 Create Date: 10/01/2021 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 2181 DOVER WAY Mailing Address 2: Not reported

Mailing City, State, Zip: PITTSBURG, CA 94565 Owner Name: **KEVIN ALBERTSEN** Owner Address: 2181 DOVER WAY

Direction Distance

Elevation Site Database(s) EPA ID Number

KEVIN ALBERTSEN (Continued)

S128354122

EDR ID Number

Owner Address 2: Not reported

Owner City, State, Zip: PITTSBURG, CA 94565

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

KEVIN ALBERTSEN

2181 DOVER WAY

Not reported

City, State, Zip: PITTSBURG, CA 94565

HAZNET:

Name: KEVIN ALBERTSEN
Address: 2181 DOVER WAY
Address 2: Not reported

City,State,Zip: PITTSBURG, CA 94565
Contact: KEVIN ALBERTSEN
Telephone: 9259150799
Mailing Name: Not reported
Mailing Address: 2181 DOVER WAY

Year: 2021

 Gepaid:
 CAC003141733

 TSD EPA ID:
 CAD981382732

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.84

H29 CITY OF PITTSBURG/PUBLIC SVCS

SE 300 OLYMPIA DR 1/8-1/4 PITTSBURG, CA 94565

0.238 mi.

1256 ft. Site 1 of 7 in cluster H

Relative: HWTS:

Higher Name: CITY OF PITTSBURG/PUBLIC SVCS

Actual:Address:300 OLYMPIA DR153 ft.Address 2:Not reported

City,State,Zip: PITTSBURG, CA 94565 EPA ID: CAL000191615

Inactive Date:

Create Date:

Create Date:

Create Date:

Mol/29/2000

Last Act Date:

Mailing Name:

Mailing Address:

Moly reported

Mailing Address:

Moly reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

Owner Address:

Owner Address 2:

PITTSBURG, CA 94565

CITY OF PITTSBURG

65 CIVIC AVE

Not reported

HWTS

HAZNET

S113100579

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Owner City, State, Zip: PITTSBURG, CA 94565

Owner Phone:

Owner Fax:

Contact Name:

Contact Address:

Contact Address 2:

Not reported

LAURA WRIGHT

65 CIVIC AVENUE

Not reported

City, State, Zip: PITTSBURG, CA 94565

Contact Phone:

Contact Phone:

Not reported

Not reported

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

Not reported

Not reported

Stative

PERMANENT

STATE

38.007456

-121.902376

NAICS:

EPA ID: CAL000191615

Create Date: 2003-10-23 13:13:52.000

NAICS Code: 92111

NAICS Description: Executive Offices Issued EPA ID Date: 2000-06-29 00:00:00

Inactive Date: Not reported

Facility Name: CITY OF PITTSBURG/PUBLIC SVCS

Facility Address: 300 OLYMPIA DR
Facility Address 2: Not reported
Facility City: PITTSBURG
Facility County: Not reported

Facility State: CA

Facility Zip: 945650000

HAZNET:

Name: CITY OF PITTSBURG/PUBLIC SVCS

Address: 300 OLYMPIA DR Address 2: Not reported

City,State,Zip: PITTSBURG, CA 945650000

Contact: LAURA WRIGHT
Telephone: 9252524114
Mailing Name: Not reported
Mailing Address: 65 CIVIC AVE

Year: 2021

 Gepaid:
 CAL000191615

 TSD EPA ID:
 CAD980884183

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0125

Year: 2021

 Gepaid:
 CAL000191615

 TSD EPA ID:
 CAD980884183

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0325

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Year: 2018

 Gepaid:
 CAL000191615

 TSD EPA ID:
 NVD980895338

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.02100

Year: 2018

 Gepaid:
 CAL000191615

 TSD EPA ID:
 NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01000

Year: 2017

 Gepaid:
 CAL000191615

 TSD EPA ID:
 NVD980895338

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0125

Year: 2017

 Gepaid:
 CAL000191615

 TSD EPA ID:
 NVD980895338

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0125

Year: 2016

 Gepaid:
 CAL000191615

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2015

 Gepaid:
 CAL000191615

 TSD EPA ID:
 CAD980884183

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03

Year: 2013

 Gepaid:
 CAL000191615

 TSD EPA ID:
 UTC093012201

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 4576

Year: 2012

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

 Gepaid:
 CAL000191615

 TSD EPA ID:
 CAD980884183

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0145

Click this hyperlink while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Not reported

Additional Information:

Address:

Year: 2018

EM Manifest ID: 000163260DAT20170109_D_1

 Shipment Date:
 1/9/2017

 Shipment Date:
 1/9/2017

 Receipt Date:
 1/19/2017

 Manifest Number:
 000163260DAT

 Generator EPA ID:
 CAL000191615

 Name:
 CITY OF PITTSBURG

Address 2: Not reported City, State, Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Contact Email: Not reported Transporter 1 EPA ID: CAR000210617 Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: TXR000025072 Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City, State, Zip: Not reported TSDF Telephone: Not reported TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 000163260DAT20170109_D_1

 Generator EPA ID:
 CAL000191615

 Shipment Date:
 2017-01-09

 Manifest Number:
 000163260DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01250

 Quantity Waste:
 25.000000

Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

State:

Year: 2018

EM Manifest ID: 000163260DAT20170109_D_1

 Generator EPA ID:
 CAL000191615

 Shipment Date:
 2017-01-09

 Manifest Number:
 000163260DAT

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.01250

 Quantity Waste:
 25.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 000163260DAT20170109_D_1

 Generator EPA ID:
 CAL000191615

 Shipment Date:
 2017-01-09

 Manifest Number:
 000163260DAT

 Line Number:
 2

 Method Code:
 H141

 Quantity Tons:
 0.01250

 Quantity Waste:
 25.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018

EM Manifest ID: 000202244DAT20180117_D_1

 Shipment Date:
 1/17/2018

 Shipment Date:
 1/17/2018

 Receipt Date:
 1/30/2018

 Manifest Number:
 000202244DAT

 Generator EPA ID:
 CAL000191615

 Name:
 CITY OF PITTSBURG

Address: Not reported Address 2: Not reported City,State,Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Not reported Contact Email: MNS000110924 Transporter 1 EPA ID: Transporter Name: Not reported Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: NED986382133

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Transporter Name 2: Not reported Transporter 2 Emergency Number: Not reported TSDF EPA ID: NVD980895338

TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City,State,Zip: Not reported Not reported TSDF Telephone: TSDFA EPA ID: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Not reported Quantity Tons: Waste Quantity: Not reported Quantity Unit: Not reported

Federal:

Year: 2018

EM Manifest ID: 000202244DAT20180117_D_1

Generator EPA ID: CAL000191615 2018-01-17 Shipment Date: Manifest Number: 000202244DAT

Line Number: Method Code: H141 0.01000 **Quantity Tons:** Quantity Waste: 20.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

State:

Year: 2018

EM Manifest ID: 000202244DAT20180117_D_1

Generator EPA ID: CAL000191615 Shipment Date: 2018-01-17 Manifest Number: 000202244DAT

Line Number: Method Code: H141 0.02100 Quantity Tons: Quantity Waste: 42.000000 Quantity Unit: Р

Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 352

Year: 2018

EM Manifest ID: 000202244DAT20180117_D_1

CAL000191615 Generator EPA ID: Shipment Date: 2018-01-17 000202244DAT Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01000 Quantity Waste: 20.000000

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 331

Additional Information:

Year: 2017

Gen EPA ID: CAL000191615

Shipment Date: 20170109 Creation Date: 5/4/2018 18:31:09 Receipt Date: 20170119 Manifest ID: 000163260DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

Trans 2 Name: **ROCKETLINE CARRIER SERVICES**

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125 Waste Quantity: 25 Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170109 Creation Date: 5/4/2018 18:31:09 20170119 Receipt Date: Manifest ID: 000163260DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: TXR000025072

ROCKETLINE CARRIER SERVICES Trans 2 Name:

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0125 Quantity Tons: Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2016

Gen EPA ID: CAL000191615

Shipment Date: 20150624

Creation Date: 9/10/2015 22:15:09

 Receipt Date:
 20150708

 Manifest ID:
 000118515DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2015

Gen EPA ID: CAL000191615

Shipment Date: 20150624

 Creation Date:
 9/10/2015 22:15:09

 Receipt Date:
 20150708

 Manifest ID:
 000118515DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2013

Gen EPA ID: CAL000191615

Shipment Date: 20131202 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20131221 Manifest ID: 005756435FLE Trans EPA ID: CAD982523433 Trans Name: **DILLARD** NED001792910 Trans 2 EPA ID:

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: **ECDC ENVIRONMENTAL**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22 Waste Quantity: 22 Quantity Unit: Т

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131202

1/13/2014 22:15:06 Creation Date: Receipt Date: 20131216 Manifest ID: 005756456FLE CAD92523433 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

UTC093012201 TSDF EPA ID:

ECDC ENVIRONMENTAL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22 22 Waste Quantity: Quantity Unit: т

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20131202

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20131221

 Manifest ID:
 005756437FLE

 Trans EPA ID:
 CAD92523433

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:22Waste Quantity:22Quantity Unit:T

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20131202

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20131221

 Manifest ID:
 005756438FLE

 Trans EPA ID:
 CAR000225409

 Trans Name:
 LCE TRANS INC

 Trans 2 EPA ID:
 NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:22Waste Quantity:22Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20131202

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20131221

 Manifest ID:
 005756439FLE

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Trans EPA ID: CAD982523433

Trans Name: DILLARD ENVIRONMENTAL

Trans 2 EPA ID: NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:22Waste Quantity:22Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131202

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20131221

 Manifest ID:
 005756440FLE

 Trans EPA ID:
 CAR000216697

Trans Name: DTC

Trans 2 EPA ID: NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:22Waste Quantity:22Quantity Unit:T

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131202

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20131221

 Manifest ID:
 005756441FLE

 Trans EPA ID:
 000225409

 Trans Name:
 LCE TRANS INC

 Trans 2 EPA ID:
 NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

TSDF Alt Name: Not reported

611 - Contaminated soil from site clean-ups Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22 22 Waste Quantity: Quantity Unit: Т

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131202 Creation Date: 3/1/2014 22:15:07 Receipt Date: 20131221 Manifest ID: 005756442FLE Trans EPA ID: CAR000215152 Trans Name: LEE G & CO INC

Trans 2 EPA ID: NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: **ECDC ENVIRONMENTAL**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22 Waste Quantity: 22 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131202

Creation Date: 2/24/2014 22:15:07

Receipt Date: 20131221 Manifest ID: 005756443FLE Trans EPA ID: CAR000215152

Trans Name: **LEEG & COMPANY INC**

Trans 2 EPA ID: NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201 Trans Name:

ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 22 Waste Quantity: 22

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Quantity Unit:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20131202

 Creation Date:
 3/1/2014 22:15:07

 Receipt Date:
 20131221

 Manifest ID:
 005756444FLE

 Trans EPA ID:
 CAD92523433

Trans Name: DILLARD ENVIRONMENTAL SERVICES

Trans 2 EPA ID: NED001792910

Trans 2 Name: UNION PACIFIC LINES CO

TSDF EPA ID: UTC093012201

Trans Name: ECDC ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 611 - Contaminated soil from site clean-ups

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:22Waste Quantity:22Quantity Unit:T

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

Year: 2012

Gen EPA ID: CAL000191615

 Shipment Date:
 20120510

 Creation Date:
 7/26/2012 22:15:11

 Receipt Date:
 20120523

 Manifest ID:
 000025010DAT

 Trans EPA ID:
 CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0145Waste Quantity:29Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120510 Creation Date: 7/26/2012 22:15:11 Receipt Date: 20120523 Manifest ID: 000025010DAT Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126 Waste Quantity: 252 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

2007 Year:

Gen EPA ID: CAL000191615

Shipment Date: 20070117

Creation Date: 2/23/2008 18:30:16

Receipt Date: 20070118 Manifest ID: 001367836JJK Trans EPA ID: CAD983649880

GENERAL ENVIRONMENTAL MGMT INC Trans Name:

Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

725 - Liquids with mercury > 20 mg/l Waste Code Description:

RCRA Code: D009

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Shipment Date: 20070117

 Creation Date:
 2/23/2008 18:30:16

 Receipt Date:
 20070118

 Manifest ID:
 001367836JJK

 Trans EPA ID:
 CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070117

 Creation Date:
 2/23/2008 18:30:16

 Receipt Date:
 20070118

 Manifest ID:
 001367836JJK

 Trans EPA ID:
 CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.225Waste Quantity:450Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20070116

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001367831JJK

 Trans EPA ID:
 CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

Not reported RCRA Code: Meth Code: - Not reported **Quantity Tons:** 0.00331 Waste Quantity: **Quantity Unit:** Κ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20070116 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 001367831JJK Trans EPA ID: CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011 Meth Code: - Not reported **Quantity Tons:** 0.005 Waste Quantity: 10 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070116 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001367831JJK CAD983649880 Trans EPA ID:

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980884183 TSDF EPA ID:

GEM RANCHO CORDOVA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 291 - Latex waste Waste Code Description: RCRA Code: Not reported Meth Code: - Not reported

Quantity Tons: 0.4

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Waste Quantity: 800
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20070116

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 001367831JJK

 Trans EPA ID:
 CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Not reported

Not reported

Not reported

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070116

Creation Date: 2/23/2008 18:30:16

 Receipt Date:
 20070118

 Manifest ID:
 001367831JJK

 Trans EPA ID:
 CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D00°

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Shipment Date: 20070116

2/23/2008 18:30:16 Creation Date: Receipt Date: 20070118 Manifest ID: 001367831JJK Trans EPA ID: CAD983649880

GENERAL ENVIRONMENTAL MGMT INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02 Waste Quantity: 40 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20070116 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 001367831JJK Trans EPA ID: CAD983649880

GENERAL ENVIRONMENTAL MGMT INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980884183

GEM RANCHO CORDOVA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D043 Meth Code: - Not reported Quantity Tons: 0.005 Waste Quantity: 10

Quantity Unit: Р Additional Code 1: D028 Additional Code 2: D021 D018 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Additional Information:

Year: 2001

Gen EPA ID: CAL000191615

20011113 Shipment Date:

Creation Date: 1/16/2002 0:00:00

Receipt Date: 20011113 Manifest ID: 20152449

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Trans EPA ID: CA 000107201 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 17 17 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011113

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011113 Manifest ID: 20152447

Trans EPA ID: CAL000221389 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000646117 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 22 Waste Quantity: 22 Quantity Unit: Т

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Information:

2000 Year:

Gen EPA ID: CAL000191615

Shipment Date: 20000718

Creation Date: 9/25/2000 0:00:00 Receipt Date: 20000728

Manifest ID: 20234479 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080033681

Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000718

Creation Date: 9/25/2000 0:00:00

Receipt Date: 20000728 Manifest ID: 20234479 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.001Waste Quantity:2Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000718

Creation Date: 9/25/2000 0:00:00

Receipt Date: 20000728 Manifest ID: 20234479 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.0208Waste Quantity:5Quantity Unit:G

Direction Distance Elevation

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20000718 Shipment Date: Creation Date: 9/25/2000 0:00:00 Receipt Date: 20000728 Manifest ID: 20234479 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: R01 - Recycler **Quantity Tons:** 0.0625 15 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000718 Creation Date: 9/25/2000 0:00:00 Receipt Date: 20000728 Manifest ID: 20234482 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: U122

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000718 Creation Date: 9/11/2000 0:00:00 Receipt Date: 20000727

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

EDR ID Number

Manifest ID: 20234480 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported ARD069748192 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0208 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000718 Creation Date: 9/11/2000 0:00:00 Receipt Date: 20000727 Manifest ID: 20234480 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported ARD069748192 TSDF EPA ID: Not reported Trans Name:

Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

Not reported

RCRA Code:

TSDF Alt EPA ID:

TSDF Alt Name:

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.0083 Waste Quantity: **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20000718 Shipment Date:

Creation Date: 10/23/2000 0:00:00

Receipt Date: 20000727 Manifest ID: 20234481 CAD028277036 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405 Trans Name: Not reported TSDF Alt EPA ID: CAD008252405 TSDF Alt Name: Not reported

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

S113100579

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 R01 - Recycler Meth Code:

Quantity Tons: 0.018 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000718 Creation Date: 9/11/2000 0:00:00

Receipt Date: 20000727 Manifest ID: 20234480 Trans EPA ID: CAD028277036 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ARD069748192 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.001 Waste Quantity: 2 Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

H30 PITTSBURG WATER FILTRATION PLT SE **300 OLYMPIA DR**

1/8-1/4 PITTSBURG, CA 94565

0.238 mi.

1256 ft. Site 2 of 7 in cluster H

UST: Relative: Higher

PITTSBURG WATER FILTRATION PLT Name:

300 OLYMPIA DR Address: Actual: 153 ft. City, State, Zip: PITTSBURG, CA 94565

Facility ID: 770113

Permitting Agency: CONTRA COSTA COUNTY

CERSID: Not reported Latitude: 38.008197 Longitude: -121.903666 Owner type: Not reported Not reported Facility type: Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Not reported Epa region: Tribal lands: Not reported

U004350093

N/A

UST

Direction Distance

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

PITTSBURG WATER FILTRATION PLT (Continued)

U004350093

Tank owner name: Not reported Not reported Tank owner mailing address: Not reported Tank owner mailing city: Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Not reported Tank contents: Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

H31 PITTSBURG WATER TREATMENT PLANT **HWTS** S124823231 SE **300 OLYMPIA DR** N/A

PITTSBURG WATER TREATMENT PLANT

1/8-1/4 PITTSBURG, CA 94565

0.238 mi.

1256 ft. Site 3 of 7 in cluster H

Relative: HWTS: Higher Name:

Address: 300 OLYMPIA DR Actual: Address 2: Not reported 153 ft.

> City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAL000204903 Inactive Date: 06/30/2001 Create Date: 06/29/2000 Last Act Date: Not reported Mailing Name: Not reported 300 OLYMPIA DR Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: PITTSBURG, CA 945650000

Owner Name: CITY OF PITTSBURG WATER PLANT

Owner Address: =L BOX 696 Owner Address 2: Not reported

Owner City, State, Zip: EL CAJON, CA 920200000

Owner Phone: Not reported Owner Fax: Not reported Contact Name: JOHN EDWARDS

Contact Address: **INACTIVE PER VQ01 - BMI**

Contact Address 2: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

PITTSBURG WATER TREATMENT PLANT (Continued)

S124823231

City, State, Zip: EL CAJON, CA 920200000

H32 PITTSBURG WATER TREATMENT PLNT CERS HAZ WASTE \$105091658

SE 300 OLYMPIA DR SWEEPS UST N/A

1/8-1/4 PITTSBURG, CA 94565 ENF

0.238 mi. CONTRA COSTA SITES
1256 ft. Site 4 of 7 in cluster H WDS

1256 ft. Site 4 of 7 in cluster H WDS
Relative:
Higher CERS

Actual: CERS HAZ WASTE:

153 ft. Name: CITY OF PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA DR City,State,Zip: PITTSBURG, CA 94565

Site ID: 19813 CERS ID: 10008526

CERS Description: Hazardous Chemical Management

Name: CITY OF PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA DR
City,State,Zip: PITTSBURG, CA 94565

Site ID: 19813 CERS ID: 10008526

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PITTSBURG WATER TREATMENT PLNT

Address: 300 OLYMPIA DR City: **PITTSBURG** Status: Not reported Comp Number: 70113 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 07-000-070113-000001

Tank Status: Not reported

Capacity: 280

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: 5

Name: PITTSBURG WATER TREATMENT PLNT

Address: 300 OLYMPIA DR
City: PITTSBURG
Status: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Comp Number: 70113

Number: Not reported

Board Of Equalization: Not reported

Referral Date: Not reported

Action Date: Not reported

Created Date: Not reported

Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-070113-000002

Tank Status: Not reported

Capacity: 280

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

Name: PITTSBURG WATER TREATMENT PLNT

300 OLYMPIA DR Address: City: **PITTSBURG** Status: Not reported Comp Number: 70113 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 07-000-070113-000003

Tank Status: Not reported

Capacity: 290

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

Name: PITTSBURG WATER TREATMENT PLNT

Address: 300 OLYMPIA DR **PITTSBURG** City: Status: Not reported Comp Number: 70113 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 07-000-070113-000004

Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PITTSBURG WATER TREATMENT PLNT

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Address: 300 OLYMPIA DR **PITTSBURG** City: Status: Not reported Comp Number: 70113 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-070113-000005

Tank Status: Not reported
Capacity: 2385
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

ENF:

Name: PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA

City, State, Zip: PITTSBURG, CA 94565

Region: 2
Facility Id: 250475
Agency Name: Not reported
Place Type: Utility

Place Subtype: Water Treatment Plant Facility Type: Municipal/Domestic Agency Type: Not reported

Of Agencies: Not reported Place Latitude: 38.039381 Place Longitude: -121.907936 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW

MAP FINDINGS Map ID Direction

Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

EDR ID Number

S105091658

NPDESWW Program Category2: # Of Programs:

WDID:

Not reported Reg Measure Id: 132813 Reg Measure Type: **NPDES Permits**

Region:

Order #: R2-2003-0062 CAG382001 Npdes# CA#: Major-Minor: Minor Npdes Type: OTH Not reported Reclamation: Dredge Fill Fee: Not reported

301H: Ν Application Fee Amt Received: 2900 Status: Historical 04/01/2010 Status Date: Effective Date: 06/18/2003 Expiration/Review Date: 02/28/2010 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: Ν Individual/General: G

Fee Code: Not reported Direction/Voice: **Passive** 326102 Enforcement Id(EID): Region: 2 Order / Resolution Number: 2003-0062 **Enforcement Action Type:** Notice of Violation Effective Date: 05/31/2007 05/31/2007 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - NOV

NOV for failure to submit Annual report Description:

Program: **NPDNONMUNIPRCS**

Latest Milestone Completion Date: Not reported

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

CONTRA COSTA SITES:

CITY OF PITTSBURG WATER TREATMENT PLANT Name:

Address: 300 OLYMPIA DR **PITTSBURG** City:

Direction Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

Facility ID: FA0032667

ACTIVE, BILLABLE Billing Status: Program Status: **CONTRA COSTA SITES**

Program/Elements: CALARP RMP Region: **CONTRA COSTA**

Cupa Number: 770113 CERS ID: 10008526

Name: CITY OF PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA DR **PITTSBURG** City: FA0032667 Facility ID: Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES**

CALARP: UNANNOUNCED INSPECTION PROGRAM Program/Elements:

Region: **CONTRA COSTA**

Cupa Number: 770113 CERS ID: 10008526

CITY OF PITTSBURG WATER TREATMENT PLANT Name:

Address: 300 OLYMPIA DR City: **PITTSBURG** Facility ID: FA0032667 Billing Status: ACTIVE, BILLABLE

Program Status: **CONTRA COSTA SITES**

HMBP: >250K-500K LBS, 0-19 EMPLOYEES Program/Elements:

Region: **CONTRA COSTA**

Cupa Number: 770113 CERS ID: 10008526

CITY OF PITTSBURG WATER TREATMENT PLANT Name:

300 OLYMPIA DR Address: City: **PITTSBURG** Facility ID: FA0032667 Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES**

Program/Elements: HWG: LESS THAN 5 TONS/YEAR

Region: **CONTRA COSTA**

Cupa Number: 770113 CERS ID: 10008526

CITY OF PITTSBURG WATER TREATMENT PLANT Name:

Address: 300 OLYMPIA DR City: **PITTSBURG** Facility ID: FA0032667

Billing Status: INACTIVE, NON-BILLABLE Program Status: **CONTRA COSTA SITES**

Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: **CONTRA COSTA**

Cupa Number: 770113 CERS ID: 10008526

WDS:

PITTSBURG WATER TREATMENT PLAN Name:

Address: 300 Olympia Dr City: **PITTSBURG**

San Francisco Bay 071240001 Facility ID:

Direction
Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of

predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of

less than 1,000 gallons per day).

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG382001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: 9252526966
Facility Contact: Walter C. Pease
Agency Name: CITY OF PITTSBURG
Agency Address: 65 Civic Avenue
Agency City,St,Zip: Pittsburg 94565
Agency Contact: Walter C. Pease
Agency Telephone: 9252526966

Agency Type: City 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: 0

Complexity: Not reported

CIWQS:

Name: PITTSBURG WTP PHASE 1A

Address: 300 OLYMPIA DR
City,State,Zip: PITTSBURG, CA 94565

Agency: City of Pittsburg

Agency Address: 65 Civic Avenue, Pittsburg, CA 94565
Place/Project Type: Construction - Utility: Water Treatment Plant

SIC/NAICS: Not reported

Region: 2

Program: CONSTW Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ

WDID: 2 07C371715 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 12/15/2014 Termination Date: 04/12/2016 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 38.006924 Longitude: -121.905058

Name: PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA

City, State, Zip: PITTSBURG, CA 94565

Agency: Pittsburg City

Agency Address: 65 Civic Avenue, Pittsburg, CA 94565

Place/Project Type: Water Treatment Plant

SIC/NAICS: Not reported

Region: 2

Program: NPDNONMUNIPRCS

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee Order Number: R2-2009-0033 WDID: 2 071240002 NPDES Number: CAG382001 Adoption Date: 04/15/2010 Effective Date: 07/16/2010 Termination Date: 11/16/2015 Expiration/Review Date: 02/28/2015 Design Flow: Not reported Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 38.039381 Longitude: -121.907936

CERS:

Name: PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA

City, State, Zip: PITTSBURG, CA 94565

Site ID: 352504 CERS ID: 250475

CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Site ID: 352504

Site Name: Pittsburg Water Treatment Plant

 Site Address:
 300 OLYMPIA

 Site City:
 PITTSBURG

 Site Zip:
 94565

 Enf Action Date:
 05-31-2007

Enf Action Type: Notice of Violation (Water)

Enf Action Description: Notice of Violation Letter (Informal)

Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS,

Name: CITY OF PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA DR

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

City, State, Zip: PITTSBURG, CA 94565

Site ID: 19813 CERS ID: 10008526

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 06-24-2014

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 06/25/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 05-09-2013

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

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 06/11/2013.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 03-25-2015 Citation: Un-Specified

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

Ordinance only

Violation Notes: Returned to compliance on 04/07/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST
Violation Source: CERS,
Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 07-10-2015

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 08/18/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 07-10-2015 Citation: Un-Specified

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

Violation Notes: Returned to compliance on 07/10/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 07-10-2015

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/10/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 07-10-2015

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

Section(s) Multiple

Violation Description: Business Plan Program - Training - General Violation Notes: Returned to compliance on 08/24/2015.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 06-29-2017

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 07/26/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 06-24-2014

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

6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/25/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 07-14-2014

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/16/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 05-09-2013

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

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 07/16/2014.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW Violation Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Violation Date: 07-07-2016

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 08/08/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2023

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-08-2016

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP

Direction Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 08-27-2015

Violations Found:

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

07-14-2014 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Other/Unknown Eval Date: 07-27-2017

Violations Found:

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

HMRRP Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 08-27-2015

Violations Found: Nο

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 11-28-2018 Violations Found:

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

Eval Notes: Not reported

Contra Costa County Health Services Department Eval Division:

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

Eval General Type: Other/Unknown

MAP FINDINGS Map ID Direction

Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

Eval Date: 03-25-2015

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

UST Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2017

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: CalARP **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 05-09-2013

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST CERS, Eval Source:

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

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

07-14-2014 **Eval Date:**

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

12-18-2020 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2020

Violations Found: No

Eval Type: Routine done by local agency **EDR ID Number**

S105091658

Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-09-2013

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-09-2013

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-29-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP

EDR ID Number

S105091658

Direction Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

06-01-2017 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-05-2023

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: CalARP **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

06-09-2014 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Contra Costa County Health Services Department **Eval Division:**

Eval Program: CalARP Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2023 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

CalARP Eval Program: Eval Source: CERS,

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

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

Eval Notes: Not reported

Contra Costa County Health Services Department **Eval Division:**

Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Direction Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

Eval Date: 06-29-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-07-2016

Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2018

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS,

Other/Unknown Eval General Type: 07-17-2014 Eval Date:

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Enforcement Action:

Site ID:

Site Name: City of Pittsburg Water Treatment Plant

Site Address: 300 OLYMPIA DR Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 03-25-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS, S105091658

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

EDR ID Number

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

 Site Address:
 300 OLYMPIA DR

 Site City:
 PITTSBURG

 Site Zip:
 94565

 Enf Action Date:
 05-09-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

 Site Address:
 300 OLYMPIA DR

 Site City:
 PITTSBURG

 Site Zip:
 94565

 Enf Action Date:
 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

HW

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Source: CERS,
Site ID: 19813

Enf Action Program:

Site Name: City of Pittsburg Water Treatment Plant

 Site Address:
 300 OLYMPIA DR

 Site City:
 PITTSBURG

 Site Zip:
 94565

 Enf Action Date:
 06-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

 Site Address:
 300 OLYMPIA DR

 Site City:
 PITTSBURG

 Site Zip:
 94565

 Enf Action Date:
 06-29-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS,
Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Site Address: 300 OLYMPIA DR
Site City: PITTSBURG
Site Zip: 94565

Direction Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

Enf Action Date: 07-07-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

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

Site ID:

Site Name: City of Pittsburg Water Treatment Plant

300 OLYMPIA DR Site Address: **PITTSBURG** Site City: Site Zip: 94565 Enf Action Date: 07-10-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

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

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Site Address: 300 OLYMPIA DR Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 07-10-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW Enf Action Source: CERS.

Site ID: 19813

City of Pittsburg Water Treatment Plant Site Name:

Site Address: 300 OLYMPIA DR Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 07-10-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 19813

Site Name: City of Pittsburg Water Treatment Plant

Site Address: 300 OLYMPIA DR Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 07-14-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Direction Distance

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

PITTSBURG WATER TREATMENT PLNT (Continued)

S105091658

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 19813

Facility Name: City of Pittsburg Water Treatment Plant

Env Int Type Code: CalARP Program ID: 10008526 Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 38.006847 Longitude: -121.905014

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

4585 Pacheco BlvdSuite 100 Affiliation Address:

Affiliation City: Martinez Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94553

Affiliation Phone: (925) 655-3200,

Parent Corporation Affiliation Type Desc: Entity Name: City of Pittsburg **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:

Affiliation Type Desc: Property Owner Entity Name: City of Pittsburg **Entity Title:** Not reported Affiliation Address: 65 Civic Avenue Affiliation City: Pittsburg Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94565

Affiliation Phone: (925) 252-4850,

Facility Mailing Address Affiliation Type Desc:

Entity Name: Mailing Address **Entity Title:** Not reported Affiliation Address: 300 Olympia Dr Affiliation City: Pittsburg Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94565

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** John Samuelson

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PITTSBURG WATER TREATMENT PLNT (Continued)

Entity Title: Director of Public Works

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

Affiliation Phone: ,

Affiliation Type Desc: Document Preparer Entity Name: Zuna Barker Portillo, REHS

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:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:

Environmental Contact
Zuna Barker Portillo
Not reported
65 civic avenue
Pittsburg
CA
Not reported

Affiliation Zip: 94565 Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:
City of Pittsburg
Entity Title:
Not reported
Affiliation Address:
Affiliation City:
Pittsburg
Affiliation State:
CA

Affiliation Country: United States
Affiliation Zip: 94565

Affiliation Phone: (925) 252-4026,

Affiliation Type Desc: Operator City of Pittsburg **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 252-4026, S105091658

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

H33 D Y K INC HWTS S124559758

D Y K INC 300 OLYMPIA DR

Not reported

N/A

EDR ID Number

SE 300 OLYMPIA DR 1/8-1/4 PITTSBURG, CA 94565

0.238 mi.

1256 ft. Site 5 of 7 in cluster H

Relative: HWTS: Higher Name:

Actual: Address: Address 2:

City,State,Zip: PITTSBURG, CA 94565

EPA ID: CAC001473592
Inactive Date: 10/25/2000
Create Date: 07/14/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 696
Mailing Address 2: Not reported

Mailing City, State, Zip: EL CAJON, CA 920200000

Owner Name: D Y K INC
Owner Address: PO BOX 696
Owner Address 2: Not reported

Owner City, State, Zip: EL CAJON, CA 920200000

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: GARY LANDMANN/STRESSING SUPERI

Contact Address: PO BOX 696
Contact Address 2: Not reported

City, State, Zip: EL CAJON, CA 920200000

Contact Phone:

Contact Fax:

Not reported

Not reported

Inactive

Facility Status:

Facility Type:

Category:

Latitude:

Longitude:

Not reported

Not reported

STATE

15807456

121.902376

H34 CITY OF PITTSBURG/PUBLIC SVCS RCRA NonGen / NLR 1024797814
SE 300 OLYMPIA DR E MANIFEST CAL000191615

20000629

1/8-1/4 PITTSBURG, CA 94565

0.238 mi.

1256 ft. Site 6 of 7 in cluster H

Relative: RCRA Listings:
Higher Date Form Received by Agency:

Actual:Handler Name:City Of Pittsburg/Public Svcs153 ft.Handler Address:300 Olympia Dr

Handler City, State, Zip: PITTSBURG, CA 94565-0000

EPA ID: CAL000191615
Contact Name: LAURA WRIGHT
Contact Address: 65 CIVIC AVENUE
Contact City, State, Zip: PITTSBURG, CA 94565

Contact Telephone: 925-252-4114
Contact Fax: 925-252-4851

Contact Email: LWRIGHT@CI.PITTSBURG.CA.US

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

1024797814

EDR ID Number

Biennial Report Cycle:

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

65 CIVIC AVE

Mailing City, State, Zip: PITTSBURG, CA 94565

Owner Name: City Of Pittsburg
Owner Type: Other

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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Active Site State-Reg Handler:

Sub-Part K Indicator:Not reported2018 GPRA Permit Baseline:Not on the Baseline2018 GPRA Renewals Baseline:Not on the Baseline

 202 GPRA Corrective Action Baseline:
 No

 Subject to Corrective Action Universe:
 No

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

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CITY OF PITTSBURG

Legal Status: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

1024797814

EDR ID Number

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

65 CIVIC AVE

Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-252-4936
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LAURA WRIGHT

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 65 CIVIC AVENUE

Owner/Operator City, State, Zip: PITTSBURG, CA 94565

Owner/Operator Telephone: 925-252-4114
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000629 Handler Name: CITY OF PITTSBURG/PUBLIC SVCS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

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

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

List of NAICS Codes and Descriptions:

NAICS Code: 92111

NAICS Description: EXECUTIVE OFFICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 000450871DAT
Last Updated Date: 20230508
Shipped Date: 20230412
Received Date: 20230424
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000191615

Distance

Elevation Site Database(s) EPA ID Number

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

1024797814

EDR ID Number

Generator Name: Water Treatment Plant

Generator Mail Street Number: Not reported

Generator Mail Street 1: 300 OLYMPIA DRIVE

Generator Mail Street 2: Not reported Generator Mail City: PITTSBURG

Generator Mail State: CA Generator Mail Zip: 94565 Generator Location Street Number: Not reported Generator Location Street 1: 300 Olympia Drive Generator Location Street 2: Not reported Pittsburg Generator Location City: Generator Location Zip: 94565 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVD980895338
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2095 Newlands Drive East

Designated Facility Mail City: Fernley
Designated Facility Mail Zip: 89408
Designated Facility Mail State: NV

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2095 Newlands Drive East

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Fernley
Designated Facility Location Zip: 89408
Designated Facility Location State: NV

Designated Facility Contact Company Name: 21st Century Environmental Management of Nevada, LLC

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 000362909DAT
Last Updated Date: 20210315
Shipped Date: 20210127
Received Date: 20210215
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000191615
Generator Name: Water Treatment Plant

Generator Mail Street Number: Not reported

Generator Mail Street 1: 300 OLYMPIA DRIVE

Generator Mail Street 2: Not reported Generator Mail City: **PITTSBURG** Generator Mail State: CA Generator Mail Zip: 94565 Generator Location Street Number: Not reported 300 Olympia Drive Generator Location Street 1: Generator Location Street 2: Not reported Pittsburg Generator Location City: Generator Location Zip: 94565 CA Generator Location State:

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD980884183
Designated Facility Name: Not reported
Designated Facility Mail Street Number: Not reported

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

1024797814

Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 11855 White Rock Road

Designated Facility Mail City: Rancho Cordova

Designated Facility Mail Zip: 95742 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

11855 White Rock Road Designated Facility Location Street 1:

Designated Facility Location Street 2: Not reported Designated Facility Location City: Rancho Cordova

Designated Facility Location Zip: 95742 Designated Facility Location State: CA

Designated Facility Contact Company Name: GEM Rancho Cordova LLC

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Federal Waste:

Manifest Tracking Number: 000362909DAT

Waste Line Number: Federal Waste Code: D001 **IGNITABLE WASTE** Federal Waste:

State Waste:

Manifest Tracking Number: 000362909DAT

Waste Line Number: State Waste Code Owner: CA State Waste Code: 352

State Waste: Other organic solids

000362909DAT Manifest Tracking Number:

Waste Line Number: 2 State Waste Code Owner: CA State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number: 000362909DAT

Transporter Line Number:

MNS000110924 Transporter EPA ID:

Transporter Name: Clean Earth Specialty Waste Solutions

Waste Line:

000362909DAT Manifest Tracking Number:

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NON-RCRA HAZARDOUS WASTE, SOLID (DEBRIS, OIL)

Number of Containers:

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 65 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.0325 Acute Waste Quantity, in Tons:

Direction Distance

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

CITY OF PITTSBURG/PUBLIC SVCS (Continued)

1024797814

Non-Acute Waste Quantity, in Tons: 0.0325 Waste Quantity, in Kilograms: 29.478476

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 29.478476 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Not reported Waste Minimization Code: Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

Manifest Tracking Number: 000362909DAT

Waste Line Number: 2 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN1950

U.S. DOT Description: Un1950 Waste Aerosols 2.1 D001=100lbs

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: DM

Metal drums, barrels, kegs Container Type Description:

Waste Quantity: 25 Quantity Unit of Measure Code: Quantity Unit of Measure Description: **Pounds** Waste Quantity, in Tons: 0.0125 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 0.0125 Waste Quantity, in Kilograms: 11.337875

Acute Waste Quantity, in Kilograms:

Non-Acute Waste Quantity, in Kilorgrams: 11.337875 Management Method Code:

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Direction Distance

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

H35 CITY OF PITTSBURG WATER TREATMENT PLANT

UST U004343649 N/A

SE 300 OLYMPIA DR 1/8-1/4 PITTSBURG, CA 94565

0.238 mi.

1256 ft. Site 7 of 7 in cluster H

Relative: UST: Higher Nar

Name: CITY OF PITTSBURG WATER TREATMENT PLANT

Actual: 153 ft.

Address: 300 OLYMPIA DR City,State,Zip: PITTSBURG, CA 94565

Facility ID: 07-000-770113

Permitting Agency: Contra Costa County Health Services Department

 CERSID:
 10008526

 Latitude:
 38.0068510

 Longitude:
 -121.905029

 Owner type:
 Local Agency/District

Facility type: Other
Num of inuse ust: Not reported

Num of closed ust: 2
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: City of Pittsburg
Tank owner mailing address: 65 Civic Avenue
Tank owner mailing city: Pittsburg
Tank owner mailing zip: 94565
Tank owner mailing state: CA

Tank operator name: City of Pittsburg Water Treatment Plant

Tank operator mailing address:65 Civic Avenue
Tank operator mailing city: Pittsburg
Tank operator mailing zip: 94565
Tank operator mailing state: CA
Tankidnumber: 770113-5

Tank status: UST Permanent Closure on Site

Tank configuration: Stand Alone Tank
Tank closure date: 6/16/2016 12:00:00 AM
Tank installation date: 1/1/1990 12:00:00 AM

Tank num of compartments: 1
Tank contents: Diesel
Tank capacity gallons: 2385
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Not reported
Tank piping type: Conventional Suction

Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: No
Tank alarms: Yes
Tank ball float: No
Tank spill bucket: Yes

Name: CITY OF PITTSBURG WATER TREATMENT PLANT

Address: 300 OLYMPIA DR
City,State,Zip: PITTSBURG, CA 94565

Facility ID: 07-000-770113

Permitting Agency: Contra Costa County Health Services Department

CERSID: 10008526 Latitude: 38.0068510

Direction Distance

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

CITY OF PITTSBURG WATER TREATMENT PLANT (Continued)

U004343649

Longitude: -121.905029

Local Agency/District Owner type:

Facility type: Other Num of inuse ust: Not reported

Num of closed ust: Num of oos ust: 0 Epa region: 9 Tribal lands: No

City of Pittsburg Tank owner name: Tank owner mailing address: 65 Civic Avenue Tank owner mailing city: Pittsburg Tank owner mailing zip: 94565 Tank owner mailing state: CA

Tank operator name: City of Pittsburg Water Treatment Plant

Tank operator mailing address:65 Civic Avenue Tank operator mailing city: Pittsburg Tank operator mailing zip: 94565 Tank operator mailing state: CA Tankidnumber: 770113-4

UST Permanent Closure on Site Tank status:

Tank configuration: Stand Alone Tank Tank closure date: 7/27/2016 12:00:00 AM Tank installation date: 1/1/1988 12:00:00 AM

Tank num of compartments:

Tank contents: Diesel Tank capacity gallons: 2367 Tank type: Double Wall Tank pc construction: **Fiberglass** Tank pwpiping construction: Not reported Conventional Suction Tank piping type:

Double Walled Tank piping construction:

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: No Tank alarms: Yes Tank ball float: No Tank spill bucket: Yes

HWTS S124950879 1X HEIM BROS. CORP. **375 AUTHER RD** N/A

1/8-1/4 0.242 mi.

F36

ENE

98 ft.

1276 ft. Site 4 of 4 in cluster F

MARTINEZ, CA 94553

HWTS: Relative: Higher Name: Actual:

1X HEIM BROS. CORP. 375 AUTHER RD Address: Address 2: Not reported

City, State, Zip: MARTINEZ, CA 94553 EPA ID: CAX000042085 Inactive Date: 06/30/1998 Create Date: 07/28/1983 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 375 AUTHER RD Mailing Address 2: Not reported

Mailing City, State, Zip: MARTINEZ, CA 945530000

Owner Name: Not reported

Direction Distance

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

1X HEIM BROS. CORP. (Continued)

S124950879

S105791156

N/A

RESPONSE

ENVIROSTOR

Owner Address: Not reported Not reported Owner Address 2: Owner City,State,Zip: Not reported Owner Phone: Not reported Owner Fax: Not reported MIKE HEIM Contact Name:

INACT PER 98VQ FINAL NOTICE Contact Address:

Contact Address 2: Not reported City,State,Zip: Not reported Contact Phone: Not reported Contact Fax: Not reported Facility Status: Inactive Facility Type: PERMANENT Category: STATE Latitude: 38.011705 Longitude: -121.905024

CAMP STONEMAN IR-MMRP (J09CA0773) 37

ESE RAILROAD AVENUE 1/4-1/2 PITTSBURG, CA 94563

0.470 mi. 2481 ft.

RESPONSE: Relative:

Lower Name: CAMP STONEMAN IR-MMRP (J09CA0773)

RAILROAD AVENUE Address: Actual: City, State, Zip: PITTSBURG, CA 94563 88 ft.

> Facility ID: 71000026 State Response Site Type:

Site Type Detail: **FUDS** Acres: 2840 National Priorities List: NO Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Katherine Henry Supervisor: * Dan Ward

Division Branch: **Engineering & Special Projects**

Site Code: 204116 NONE SPECIFIED Site Mgmt. Req.:

Assembly: 15 Senate: 09

Special Program Status: Not reported Status: No Further Action Status Date: 07/12/2013

Restricted Use: NO Funding: **DERA** 38.00914 Latitude: Longitude: -121.9008 NONE SPECIFIED APN:

Past Use: FIRING RANGE - SMALL ARMS ETC ...

Potential COC: Munitions Debris (MD Confirmed COC: Munitions Debris (MD

Potential Description: SOIL J09CA0773 Alias Name: Alias Type: Alternate Name Alias Name: T0601382793 GeoTracker Global ID Alias Type:

Alias Name: 200633

Direction Distance

Elevation Site Database(s) EPA ID Number

CAMP STONEMAN IR-MMRP (J09CA0773) (Continued)

S105791156

EDR ID Number

Alias Type: Project Code (Site Code)

Alias Name: 204116

Alias Type: Project Code (Site Code)

Alias Name: 71000026

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 09/21/2009

Comments: DTSC concurred with the findings of the SI Report with two

exceptions. DTSC did not concur that further MC sampling was not needed in the Training Mortar Recovery Area. DTSC did not concur with

the NDAI recommendatoin for the 1,000-inch rifle range.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Site Inspection (SI) Workplan

Completed Date: 12/29/2008

Comments: DTSC concurred with the methodology specified in the SI Work Plan.

DTSC emphasized its concern regarding the investigation of the area

of the school site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/25/2008

Comments: DTSC concurrence with the TPP Memorandum was given as the activities

specified in the memorandum appear to be adequate for the

investigation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 12/23/1993

Comments: Informational copy provided by USACE. DTSC had no input into the

document that was completed in 1993.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Department of Defense Action Indicated (NDAI)

Completed Date: 03/12/2013

Comments: An NDAI was submitted for the HTRW site and a potion of the MMRP

site. DTSC staff concurred on the recommendation in NDAI of not further DoD action. If more information is discovered about possible

CoC's DTSC or the RWQCB will reopen the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

CAMP STONEMAN IR-MMRP (J09CA0773) (Continued)

S105791156

EDR ID Number

Comments: DTSC responded to public inquiries re activities on/near Camp

Stoneman.

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

ENVIROSTOR:

Name: CAMP STONEMAN IR-MMRP (J09CA0773)

Address: RAILROAD AVENUE City,State,Zip: PITTSBURG, CA 94563

Facility ID: 71000026
Status: No Further Action
Status Date: 07/12/2013
Site Code: 204116
Site Type: State Response

Site Type Detailed: FUDS
Acres: 2840
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Katherine Henry
Supervisor: * Dan Ward

Division Branch: Engineering & Special Projects

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA
Latitude: 38.00914
Longitude: -121.9008

APN: NONE SPECIFIED

Past Use: FIRING RANGE - SMALL ARMS ETC...

Potential COC: Munitions Debris (MD Confirmed COC: Munitions Debris (MD

Potential Description: SOIL

Alias Name: J09CA0773
Alias Type: Alternate Name
Alias Name: T0601382793
Alias Type: GeoTracker Global ID

Alias Name: 200633

Alias Type: Project Code (Site Code)

Alias Name: 204116

Alias Type: Project Code (Site Code)

Alias Name: 71000026

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CAMP STONEMAN IR-MMRP (J09CA0773) (Continued)

S105791156

EDR ID Number

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 09/21/2009

Comments: DTSC concurred with the findings of the SI Report with two

exceptions. DTSC did not concur that further MC sampling was not needed in the Training Mortar Recovery Area. DTSC did not concur with

the NDAI recommendatoin for the 1,000-inch rifle range.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Site Inspection (SI) Workplan

Completed Date: 12/29/2008

Comments: DTSC concurred with the methodology specified in the SI Work Plan.

DTSC emphasized its concern regarding the investigation of the area

of the school site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/25/2008

Comments: DTSC concurrence with the TPP Memorandum was given as the activities

specified in the memorandum appear to be adequate for the

investigation of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 12/23/1993

Comments: Informational copy provided by USACE. DTSC had no input into the

document that was completed in 1993.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Department of Defense Action Indicated (NDAI)

Completed Date: 03/12/2013

Comments: An NDAI was submitted for the HTRW site and a potion of the MMRP

site. DTSC staff concurred on the recommendation in NDAI of not further DoD action. If more information is discovered about possible

CoC's DTSC or the RWQCB will reopen the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/30/2010

Comments: DTSC responded to public inquiries re activities on/near Camp

Stoneman.

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

Direction Distance

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

CAMP STONEMAN IR-MMRP (J09CA0773) (Continued)

S105791156

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

PITTSBURG SHELL 38 RCRA-LQG 1000288659 **ESE 3737 RAILROAD AVE** LUST CAD981402431

CERS HAZ WASTE 1/2-1 PITTSBURG, CA 94565 **HIST UST** 0.877 mi. **CERS TANKS** 4633 ft. **FINDS** Relative: Cortese Higher **HIST CORTESE** Actual: Notify 65 134 ft. **CONTRA COSTA SITES CERS**

RCRA Listings:

Date Form Received by Agency: 20100603

Handler Name: Service Station - Sap 135771

Handler Address: Railroad

Handler City, State, Zip: PITTSBURG, CA 94565 EPA ID: CAD981402431 DON F WISDOM Contact Name: P O BOX 3127

Contact Address: Contact City, State, Zip: HOUSTON, TX 77253 Contact Telephone: 713-241-7011 x7011 Contact Fax: Not reported

DON.F.WISDOM@SHELL.COM Contact Email:

Contact Title: **RDC** EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported 2009 Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: P O BOX 3127 Mailing City, State, Zip: HOUSTON, TX 77253

Owner Name: Equilon Ent Llc/ Dba Shell Oil Prod Us

Owner Type: Private

Operator Name: Equilon Ent Llc/ Dba Shell Oil Prod Us

Private Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No No

Off-Site Waste Receipt: Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:

Not reported
20101006

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D018
Waste Description: Benzene

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US

Legal Status:PrivateDate Became Current:19980801Date Ended Current:Not reportedOwner/Operator Address:P O BOX 3127Owner/Operator City, State, Zip:HOUSTON, TX 77253

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EQUILON ENT LLC/ DBA SHELL OIL PROD US

Legal Status: Private

Direction Distance

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

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Date Became Current: 19980801 Not reported Date Ended Current: Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES LLC

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

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

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

Historic Generators:

Receive Date: 20100603 SERVICE STATION - SAP 135771 Handler Name:

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

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

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

Receive Date: 19980408

Handler Name: SHELL OIL CO

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

State District Owner: Not reported

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

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

Receive Date: 19900413

SHELL OIL CO 204-6084-0505 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued) 1000288659

Current Record: No

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

List of NAICS Codes and Descriptions:

NAICS Code: 4471

NAICS Description: GASOLINE STATIONS

NAICS Code: 44711

NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL

Address: 3737 RAILROAD AVE City,State,Zip: PITTSBURG, CA 94565

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=T0601300274

Global Id: T0601300274
Latitude: 38.005587
Longitude: -121.893265

Status: Completed - Case Closed

 Status Date:
 04/21/2004

 Case Worker:
 KEB

 RB Case Number:
 07-0294

Local Agency: CONTRA COSTA COUNTY

File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Gasoline

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported 02/01/1989 Begin Date: Leak Reported Date: 06/09/1989 How Discovered: Tank Closure How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown Stop Method: Not reported Stop Description: Not reported No Further Action Date: 04/21/2004

CA Water Watershed Name: Suisun - Concord - Pittsburg - In Delta (207.34)

Dwr Groundwater Subbasin Name: Pittsburg Plain (2-004)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 81-85% CA Enviroscreen 4 Score: 75-80%

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)

Site History: Not reported

LUST:

Global Id: T0601300274

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: KEVIN BROWN

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND

Email: kevin.brown@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0601300274

Contact Type: Local Agency Caseworker

Contact Name: SUE LOYD

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

City: MARTINEZ

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

Phone Number: Not reported

LUST:

 Global Id:
 T0601300274

 Action Type:
 Other

 Date:
 02/01/1989

 Action:
 Leak Discovery

Global Id: T0601300274
Action Type: RESPONSE
Date: 03/08/1989

Action: Other Report / Document

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 06/09/1989

 Action:
 Correspondence

 Global Id:
 T0601300274

 Action Type:
 ENFORCEMENT

 Date:
 07/27/1998

 Action:
 Other Report

Global Id: T0601300274
Action Type: RESPONSE
Date: 01/08/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 08/12/1989

Action: Tank Removal Report / UST Sampling Report

Global Id: T0601300274
Action Type: Other

Direction Distance Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

Date: 06/09/1989
Action: Leak Reported

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 04/09/2009

Action: Soil and Water Investigation Report

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 06/30/1990

 Action:
 Correspondence

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 06/30/1990

 Action:
 Correspondence

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/30/1990

 Action:
 Correspondence

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/27/2002

 Action:
 Correspondence

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 08/17/1989

Action: Other Report / Document

 Global Id:
 T0601300274

 Action Type:
 ENFORCEMENT

 Date:
 07/27/1998

 Action:
 13267 Requirement

 Global Id:
 T0601300274

 Action Type:
 ENFORCEMENT

 Date:
 06/06/1989

Action: Unauthorized Release Form

Global Id: T0601300274
Action Type: ENFORCEMENT
Date: 06/23/1989

Action: Unauthorized Release Form

 Global Id:
 T0601300274

 Action Type:
 Other

 Date:
 05/23/1989

 Action:
 Leak Stopped

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 07/07/2003

Action: Monitoring Report - Quarterly

Direction Distance Elevation

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

PITTSBURG SHELL (Continued)

1000288659

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/25/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/13/2003

Action: Monitoring Report - Other

Global Id: T0601300274
Action Type: RESPONSE
Date: 03/27/2002

Action: Other Report / Document

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/31/1989

Action: Other Report / Document

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/29/1989

 Action:
 Correspondence

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 05/19/1995

Action: Other Report / Document

 Global Id:
 T0601300274

 Action Type:
 RESPONSE

 Date:
 03/30/1989

 Action:
 Correspondence

LUST:

Global Id: T0601300274

Status: Open - Case Begin Date

Status Date: 02/01/1989

Global Id: T0601300274

Status: Open - Site Assessment

Status Date: 09/06/1994

Global Id: T0601300274

Status: Completed - Case Closed

Status Date: 04/21/2004

LUST REG 2:

Region: 2

Facility Id: 07-0294
Facility Status: Case Closed
Case Number: 51842
How Discovered: Tank Closure

Leak Cause: UNK

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Leak Source: UNK
Date Leak Confirmed: 9/6/1994
Oversight Program: LUST

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

CERS HAZ WASTE:

Name: PITTSBURG SHELL
Address: 3737 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565

Site ID: 57740 CERS ID: 10007614

CERS Description: Hazardous Waste Generator

HIST UST:

Name: SHELL PLANT STORE
Address: 3737 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565

File Number: 00022f38

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022f38.pdf

Region: STATE
Facility ID: 00000051842
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SHELIA CULVER
Telephone: 4154392233

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:
 1969

 Tank Capacity:
 00008000

 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:
 1969

 Tank Capacity:
 00005000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1969

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Container Construction Thickness: 12

Leak Detection: Stock Inventor, 10

 Tank Num:
 004

 Container Num:
 4

 Year Installed:
 1969

 Tank Capacity:
 00005000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, 10

 Tank Num:
 005

 Container Num:
 5

 Year Installed:
 1969

 Tank Capacity:
 00008000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

CERS TANKS:

Name: PITTSBURG SHELL
Address: 3737 RAILROAD AVE
City,State,Zip: PITTSBURG, CA 94565

Site ID: 57740 CERS ID: 10007614

CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110071758975

Click Here for FRS Facility Detail Report:
Environmental Interest/Information System:
Registry ID: 110055710039

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

CORTESE:

Status Date:

Name: SHELL

Address: 3737 RAILROAD AVE City, State, Zip: PITTSBURG, CA 94565

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300274

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Not reported

Active Open

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

HIST CORTESE:

File Name:

edr_fname: SHELL

edr_fadd1: 3737 RAILROAD City,State,Zip: PITTSBURG, CA Region: CORTESE

Facility County Code: 7

Reg By: LTNKA Reg Id: 07-0294

NOTIFY 65:

Name: SHELL STATION

Address: 3737 RAILROAD AVENUE City,State,Zip: PITTSBURG, CA 92557

Date Reported: Not reported Staff Initials: Not reported

Direction Distance

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

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Board File Number: Not reported Not reported Facility Type: Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Not reported Global ID: Not reported Status:

CONTRA COSTA SITES:

Name: PITTSBURG SHELL Address: 3737 RAILROAD AVE

City: **PITTSBURG** Facility ID: FA0032363 Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES**

Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES

CONTRA COSTA Region:

Cupa Number: 751842 CERS ID: 10007614

PITTSBURG SHELL Name: Address: 3737 RAILROAD AVE

City: **PITTSBURG** FA0032363 Facility ID: Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES** Program/Elements: HWG: REPORTED ZERO Region: **CONTRA COSTA**

Cupa Number: 751842

10007614 CERS ID:

Name: PITTSBURG SHELL Address: 3737 RAILROAD AVE

PITTSBURG City: Facility ID: FA0032363 Billing Status: ACTIVE, BILLABLE Program Status: **CONTRA COSTA SITES**

Program/Elements: UNDERGROUND STORAGE TANK SITE

Region: **CONTRA COSTA**

Cupa Number: 751842 CERS ID: 10007614

CERS:

PITTSBURG SHELL Name: Address: 3737 RAILROAD AVE City, State, Zip: PITTSBURG, CA 94565

Site ID: 57740 CERS ID: 10007614

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 57740

Site Name: PITTSBURG SHELL Violation Date: 01-14-2016 Citation: **Un-Specified**

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Violation Notes: Returned to compliance on 01/14/2016.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-12-2022

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 leak detection equipment to have an audible and visual

alarm as required.

Violation Notes: Returned to compliance on 01/11/2023. OBSERVATION: Owner/Operator did

not maintain leak detection equipment with an audible and visual alarm. The 87-2 STP VR208 sensor failed to activate an audible and visual alarm and shut down the turbine when tested. The senor float was cleaned and the sensor was retested and observed to pass.

CORRECTIVE ACTION: Maintain leak detection equipment with an audible

and visual alarm and to shut down the turbine when required.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 04-01-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 04/04/2019. OBSERVATION: AS OF APRIL 1,

2019, CCHSHMP HAS NOT RECEIVED/ACCEPTED A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) SUBMITTAL FOR THE

FOLLOWING SUBMITTAL ELEMENT(S): Hazardous Materials Inventory.CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS

(https://cers.calepa.ca.gov/) AND SUBMIT COMPLETE/CORRECT Hazardous

Materials Inventory.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-12-2022

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that

Distance Elevation

vation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill

prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/11/2023. OBSERVATION: Owner/Operator

failed to meet one or more of the requirements applicable to overfill prevention equipment. Overfill Prevention Equipment (OPE) failed inspection on 1/2/2019. OPE not replaced. OPE (shut off valves) not tested every 36 month as required. CORRECTIVE ACTION: Maintain overfill prevention system to comply with the deficiencies noted

above. Submit verification.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 10-05-2018

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to the UPA

within 30 days of completion of the test.

Violation Notes: Returned to compliance on 10/09/2018.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 09-10-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

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

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

records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 09/17/2019. Observation: Facility has failed

to do one of the following: 1) Test spill container every 12 months 2) Owners or operators shall submit a copy of the Spill Container Testing Report Form to the local agency within 30 days of the completion of the spill container test. 3) Owners or operators shall notify the

Distance EDR ID Number
Elevation Site EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

local agency at least 48 hours prior to conducting the spill container test. Corrective Action: Notify CCHSHMP of the Spill Container testing date with 48 hours notice and/or Submit a completed ""Spill Container Testing Report Form" to CCHSHMP within 30 days of the testing date.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-02-2019

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: Returned to compliance on 01/02/2019. OBSERVATION: CCHSHMP observed

that 87-2 fill sump sensor (208) did not properly operate during the inspection. The technician replaced the existing sensor to a new one. The technician tested the new sensor. CORRECTIVE ACTION: No further

action is required.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-09-2017

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 02/03/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-09-2017

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

Section(s) Multiple

Violation Description:

Violation Notes:

Business Plan Program - Training - General Returned to compliance on 01/18/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-02-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95

Distance Elevation

Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

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EDR ID Number

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

prevention equipment inspection for 36 mc

Violation Notes: Returned to compliance on 01/04/2021. OBSERVATION: CCHSHMP observed

that the Owner/Operator failed to perform an inspection of the

overfill prevention equipment by October 13, 2018. CCHSHMP was on site to observe the overfill prevention equipment testing. CCHSHMP observed

that 91 and 87-2 overfill prevention equipment did not set at 95%. 87-1 overfill prevention equipment was unable to be inspected. CORRECTIVE ACTION: The owner/operator must maintain overfill prevention system to comply with the deficiencies noted above. The

business must submit verification to CCHSHMP. Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Violation Division:

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 08-02-2017

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

Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include

violation description, proper statute and regulation citation in the

"comment" section.

Violation Notes: Returned to compliance on 08/10/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 09-10-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

Map ID MAP FINDINGS Direction

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

PITTSBURG SHELL (Continued)

Violation Notes:

1000288659

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

prevention equipment inspection for 36 months.

Returned to compliance on 01/04/2021. Observation: Facility has failed to do one of the following: 1) Test overfill Once by October 13, 2018 and every 36 months thereafter 2) Owners or operators shall submit a copy of the Overfill Prevention Equipment Inspection Report Form to the local agency within 30 days of the completion of the overfill prevention equipment inspection. 3) Owners or operators shall notify the local agency at least 48 hours prior to conducting the inspection. Corrective Action: Notify CCHSHMP of the Overfill Prevention testing

date within 48 hours notice and/or Submit a completed "Overfill

Prevention Equipment Inspection Report Form" to CCHSHMP within 30 days

of the testing date.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 01-04-2021

23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Returned to compliance on 01/04/2021. OBSERVATION: Owner/Operator did Violation Notes:

not properly maintain leak detection equipment. Sump sensor on 87 failed. CORRECTIVE ACTION: None it was replaced on site and passed.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

Violation Date: 07-01-2019

Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but

not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 08/27/2020. Observation: As of September 6,

2019, the subject facility does not possess a current and valid CUPA Permit. Corrective Action: 1) Conduct tightness testing of secondary containment at least once every 36 months 1) Immediately Remit payment

for all outstanding Certified Unified Program Agency permit fees to

Map ID MAP FINDINGS Direction

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

PITTSBURG SHELL (Continued)

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CCHS Finance Department (925) 957-5520. and/or 2) Immediately address and correct all outstanding Underground Storage Tank violations and/or any Class I violations in other CUPA programs. A list of outstanding

violations is enclosed, if applicable.

Violation Division: Contra Costa County Health Services Department

Violation Program: UST Violation Source: CERS,

Site ID: 57740

Site Name: PITTSBURG SHELL

09-10-2019 Violation Date:

23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak

> detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 09/17/2019. Observation: Facility has failed

> to do one of the following: 1) Certify Monitoring system every 12 months for operability, proper operating condition, and proper calibration. 2) Owners or operators shall submit a completed Monitoring System Certification Form to the local agency within 30 days of the completion of the inspection. 3) The owner or operator shall notify the local agency at least 48 hours prior to conducting the installation, repair, replacement, calibration, or certification of monitoring equipment. Corrective Action: Notify CCHSHMP of the Monitoring System Certification testing date with 48 hours notice and/or Submit a completed Monitoring System Certification Form to

CCHSHMP within 30 days of the testing date. Contra Costa County Health Services Department

UST Violation Program: Violation Source: CERS.

Violation Division:

Site ID: 57740

PITTSBURG SHELL Site Name:

01-04-2021 Violation Date:

HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Citation:

Section(s) 25292.2(a)

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 04/16/2021. OBSERVATION: Financial

Violation Notes: responsibility documents have not been submitted to the CUPA. Current

> financial responsibility documents are required to be submitted annually. Facility had expired cert on CERS. Also facility says they have insurance, must include declaration page as well. Send either to

UPA or upload to CERS. CORRECTIVE ACTION: Complete and submit a copy

of the financial responsibility by [date, 30 days from now].

Violation Division: Contra Costa County Health Services Department

Violation Program: UST CERS. Violation Source:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-02-2020 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

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

PITTSBURG SHELL (Continued)

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Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

01-02-2020 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-04-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2018 No

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS.

Compliance Evaluation Inspection Eval General Type:

Eval Date: 01-08-2024 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2023 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: Eval Source: CERS,

Direction Distance

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

PITTSBURG SHELL (Continued)

1000288659

Eval General Type: Compliance Evaluation Inspection

02-04-2013 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

02-05-2015 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Not reported **Eval Notes:**

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Other/Unknown Eval Date: 06-17-2021

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Other/Unknown Eval Date: 10-05-2018 Violations Found: Yes

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

Not reported **Eval Notes:**

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2019

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-02-2019 Violations Found: Yes

Direction Distance

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

PITTSBURG SHELL (Continued)

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EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

01-11-2023 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2022 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

01-14-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-03-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

02-04-2013 Eval Date: No Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Direction Distance

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

PITTSBURG SHELL (Continued)

1000288659

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2023

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Other/Unknown Eval General Type: Eval Date: 04-01-2019

Violations Found:

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Other/Unknown Eval Date: 09-10-2019

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Compliance Evaluation Inspection Eval General Type:

Eval Date: 01-09-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-09-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

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

Direction Distance

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

PITTSBURG SHELL (Continued)

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Eval General Type: Compliance Evaluation Inspection

02-05-2015 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Not reported

Contra Costa County Health Services Department **Eval Division:**

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-05-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 08-02-2017

Violations Found: Yes

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

Not reported **Eval Notes:**

Eval Division: Contra Costa County Health Services Department

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

Enforcement Action:

Site ID: 57740

PITTSBURG SHELL Site Name: Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 01-02-2019

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS, Site ID: 57740

Site Name: PITTSBURG SHELL Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 01-04-2021

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

Enf Action Program: UST CERS, Enf Action Source:

Site ID: 57740

Site Name: PITTSBURG SHELL Site Address: 3737 RAILROAD AVE

Direction Distance

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

PITTSBURG SHELL (Continued)

1000288659

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 01-09-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

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

Site ID: 57740

PITTSBURG SHELL Site Name: Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 01-12-2022

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

UST Enf Action Program: Enf Action Source: CERS.

Site ID: 57740

PITTSBURG SHELL Site Name: Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 01-14-2016

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST CERS, Enf Action Source:

Site ID: 57740

Site Name: PITTSBURG SHELL Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 04-01-2019

Enf Action Type: Notice of Violation (Unified Program)

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

Not reported Enf Action Notes:

Enf Action Division: Contra Costa County Health Services Department

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

Site ID: 57740

PITTSBURG SHELL Site Name: Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 08-02-2017

Notice of Violation (Unified Program) Enf Action Type:

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

Direction Distance

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

PITTSBURG SHELL (Continued)

1000288659

Enf Action Notes: Not reported

Contra Costa County Health Services Department Enf Action Division:

Enf Action Program: UST Enf Action Source: CERS.

Site ID: 57740

PITTSBURG SHELL Site Name: Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 09-10-2019

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: UST Enf Action Source: CERS,

Site ID: 57740

PITTSBURG SHELL Site Name: Site Address: 3737 RAILROAD AVE

Site City: **PITTSBURG** Site Zip: 94565 Enf Action Date: 10-05-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

UST Enf Action Program: Enf Action Source: CERS,

Coordinates:

Site ID: 57740

PITTSBURG SHELL Facility Name:

Env Int Type Code: **HWG** Program ID: 10007614 Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 38.005589 -121.893272 Longitude:

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94553 Affiliation Phone: (925) 655-3200,

Facility Mailing Address Affiliation Type Desc: **Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 3737 rail road ave

Direction Distance Elevation

on Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Affiliation City: PITTSBURG Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

SHIRISH PATEL

Not reported

Affiliation Address: 3737 RAILROAD AVE

Affiliation City: PITTSBURG

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94565

Affiliation Phone: (925) 325-6256,

Affiliation Type Desc:
UST Tank Operator
Entity Name:
SHIRISH PATEL
Entity Title:
Not reported

Affiliation Address: 3737 RAIL ROAD AVE

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

PITTSBURG

CA

United States

94565

(925) 325-6256,

Affiliation Type Desc: **Document Preparer Entity Name:** SHIRISH PATEL **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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PITTSBURG SHELL

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant

Entity Name: Shirish Patel Entity Title: Owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (925) 325-6256, Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PITTSBURG SHELL (Continued)

1000288659

EDR ID Number

Entity Name: SHIRISH PATEL
Entity Title: Not reported
Affiliation Address: 3737 rail road ave
Affiliation City: PITTSBURG

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: SHIRISH PATEL

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: GURSHARANJEET CHEEMA

Entity Title: Not reported
Affiliation Address: 16 SKY TERRACE

Affiliation City: DANVILLE Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94526
Affiliation Phone: (925) 864-9121,

Affiliation Type Desc: UST Property Owner Name Entity Name: Gursharnjeet Cheema

Entity Title: Not reported
Affiliation Address: 16 Sky Terrace
Affiliation City: Danville
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94526

Affiliation Phone: (925) 864-9121,

Affiliation Type Desc: Operator SHIISH PATEL Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 325-6256,

Affiliation Type Desc: UST Tank Owner Entity Name: SHIRISH PATEL Entity Title: Not reported

Affiliation Address: 3737 RAIL ROAD AVE

Affiliation City: PITTSBURG

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94565

Direction Distance

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

PITTSBURG SHELL (Continued)

Affiliation Phone:

1000288659

SHELL Name:

Address: 3737 RAILROAD AVE City, State, Zip: PITTSBURG, CA 94565

Site ID: 889318 CERS ID: T0601300274

CERS Description: Leaking Underground Storage Tank Cleanup Site

(925) 325-6256,

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

SUE LOYD - CONTRA COSTA COUNTY **Entity Name:**

Entity Title: Not reported

4333 PACHECO BLVD. Affiliation Address:

Affiliation City: **MARTINEZ**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

OAKLAND Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

139 STANLEY WORKS THE RCRA-SQG 1000317275 NNE 855 V PARKSIDE DR **ENVIROSTOR** CAD981427008

1/2-1 0.893 mi.

4716 ft. Site 1 of 2 in cluster I

PITTSBURG, CA 94565

CERS HAZ WASTE SWEEPS UST HIST UST CERS

Relative:

Lower RCRA Listings:

Date Form Received by Agency: 19960901 Actual: 23 ft. Handler Name: Stanley Works The Handler Address: 855 V Parkside Dr Handler City, State, Zip: PITTSBURG, CA 94565

EPA ID: CAD981427008 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09 Land Type:

Not reported Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Map ID MAP FINDINGS
Direction

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

STANLEY WORKS THE (Continued)

1000317275

Active Site Indicator: Handler Activities

State District Owner: Ca
State District: 2

Mailing Address: BOX SEVENTH THOUSAND 1000 STAN

Mailing City, State, Zip: NEW BRITAIN, CT 06050

Owner Name: Not reported Owner Type: Not reported Operator Name: Not Required Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

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

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Owner/Operator Address: NOT REQUIRED

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

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

Owner/Operator Indicator: Owner

Owner/Operator Name: THE STANLEY WORKS

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

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

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

Historic Generators:

Receive Date: 19960901

Handler Name: STANLEY WORKS THE

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19901112

Handler Name: STANLEY WORKS THE

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

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

STANLEY WORKS THE (Continued)

1000317275

ENVIROSTOR:

ACME STEEL CO. Name: 855 N. PARKSIDE DRIVE Address: City,State,Zip: PITTSBURG, CA 94565

Facility ID: 71002838

Status: Refer: Other Agency

Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit Not reported Acres: NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mamt Reg: Funding: Not reported 38.02493 Latitude: Longitude: -121.9008 APN: 086020011 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 086020011

Alias Type: APN

CAD981427008 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 71002838

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 09/30/1999

Comments: Site screening indicates that RWQCB is actively cleaning up this site.

Not reported

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

CERS HAZ WASTE:

ALLIED CRANE Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Address: 855 N PARKSIDE DR City,State,Zip: PITTSBURG, CA 94565

Site ID: 4520 CERS ID: 10017547

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: ACME STEEL COMPANY Address: 855 N PARKSIDE DR

City: PITTSBURG Status: Not reported Comp Number: 70005

Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-070005-000001

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: XYLENE

Number Of Tanks: 2

Name: ACME STEEL COMPANY Address: 855 N PARKSIDE DR

PITTSBURG City: Status: Not reported Comp Number: 70005 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 07-000-070005-000002

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

Number Of Tanks: Not reported

HIST UST:

Name: STANLEY STEEL STRAPPING

Address: 855 N PARKSIDE DR City,State,Zip: PITTSBURG, CA 94565

File Number:
URL:
Region:
Facility ID:
Output
Not reported
Not reported
Not reported
Not reported
Not reported
Output
Output
Output
Output
Other

Direction Distance

Elevation Site Database(s) EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Other Type: MANUFACTURE
Contact Name: TERRY R. SMITLEY
Telephone: 4154323801

Owner Name: THE STANLEY WORKS

Owner Address: SLATER ROAD

Owner City, St, Zip: NEW BRITIAN, CT 06053

Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: X Leak Detection: Visual

CERS:

Name: ALLIED CRANE
Address: 855 N PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565

 Site ID:
 4520

 CERS ID:
 10017547

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 4520

Site Name: ALLIED CRANE Violation Date: 12-02-2016

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/09/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 4520

Site Name: ALLIED CRANE Violation Date: 12-02-2016

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/20/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 4520

Site Name: ALLIED CRANE Violation Date: 12-02-2016

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/25/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Violation Source: CERS,

Site ID: 4520

Site Name: ALLIED CRANE Violation Date: 12-02-2016

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 06/06/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HW
Violation Source: CERS,

Site ID: 4520

Site Name: ALLIED CRANE Violation Date: 04-14-2017

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

Section(s) Multiple

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

Violation Notes: Returned to compliance on 04/24/2017.

Violation Division: Contra Costa County Health Services Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017

Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-06-2017

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-20-2017

Violations Found: No

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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-02-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-16-2023

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Contra Costa County Health Services Department

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 4520

Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR

Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-14-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 4520

Site Name: ALLIED CRANE

Direction Distance

Elevation Site Database(s) EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565

 Site Zip:
 94565

 Enf Action Date:
 12-02-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 4520

Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR

Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-02-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Contra Costa County Health Services Department

Enf Action Program: HW Enf Action Source: CERS,

Coordinates:

Site ID: 4520

Facility Name: ALLIED CRANE

Env Int Type Code: HWG
Program ID: 10017547
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.024750
Longitude: -121.900749

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Sandy Cariel
Entity Title: Not reported
Affiliation Address: 855 N Parkside dr

Affiliation City: pittsburg
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Tim Costa Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (925) 421-5010,

Affiliation Type Desc: Document Preparer

Direction Distance Elevation

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

STANLEY WORKS THE (Continued)

1000317275

EDR ID Number

Entity Name: Sandy Cariel Not reported **Entity Title:** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Sandy Cariel Entity Title: Operations Mgr. Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Entity Name:** ALLIED CRANE **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Contra Costa County Health Services Department

Entity Title: Not reported

Affiliation Address: 4585 Pacheco BlvdSuite 100

Affiliation City: Martinez Affiliation State: CA Affiliation Country: Not reported 94553 Affiliation Zip:

Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 855 N Parkside dr

Affiliation City: pittsburg Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94565

Affiliation Phone:

Legal Owner Affiliation Type Desc: Entity Name: Tim Costa **Entity Title:** Not reported Affiliation Address: 855 N Parkside dr

Affiliation City: pittsburg Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94565

Map ID MAP FINDINGS Direction

Distance

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

STANLEY WORKS THE (Continued)

1000317275

Affiliation Phone: (925) 427-9200,

140

ACME STEEL/COLD METAL PRODUCTS Notify 65 S100178716 **NNE** N/A

855 NORTH PARKSIDE DRIVE

1/2-1 PITTSBURG, CA 92557

0.893 mi.

4716 ft. Site 2 of 2 in cluster I

NOTIFY 65: Relative:

Lower ACME STEEL/COLD METAL PRODUCTS Name:

Address: 855 NORTH PARKSIDE DRIVE Actual:

City,State,Zip: PITTSBURG, CA 92557 23 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Issue Date: Not reported Not reported Incident Description: Global ID: Not reported Status: Not reported Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WEST PITTSBURG	S100833504	PACIFIC GAS AND ELECTRIC/SHELL - W	WILLOW PASS/ROAD	94565	CA BOND EXP. PLAN

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/22/2024 Source: EPA Date Data Arrived at EDR: 06/03/2024 Telephone: N/A

Date Made Active in Reports: 06/26/2024 Last EDR Contact: 09/03/2024

Number of Days to Update: 23 Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024

Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: EPA Telephone: N/A

Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/25/2024 Date Data Arrived at EDR: 03/26/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 90

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/25/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 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: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024

Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 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: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 12/02/2024

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: 06/11/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 04/23/2024 Date Made Active in Reports: 07/17/2024 Number of Days to Update: 85

Last EDR Contact: 07/22/2024 Next Scheduled EDR Contact: 11/04/2024

Source: Department of Toxic Substances Control

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Telephone: 916-323-3400

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 04/23/2024 Date Made Active in Reports: 07/17/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 07/30/2024

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/06/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST: 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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 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 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/10/2024 Next Scheduled EDR Contact: 10/28/2024

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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 90

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 08/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 06/03/2024

Number of Days to Update: 90

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 04/22/2024 Date Data Arrived at EDR: 04/23/2024 Date Made Active in Reports: 07/17/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

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: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/17/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/11/2024

Next Scheduled EDR Contact: 09/23/2024 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: 07/17/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 11/04/2024

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 05/21/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 79

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/22/2024 Date Data Arrived at EDR: 04/23/2024 Date Made Active in Reports: 07/17/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 06/12/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 05/21/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 79

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/29/2024 Date Data Arrived at EDR: 04/30/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 84

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2024 Date Data Arrived at EDR: 05/29/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 83

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/14/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 7

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/01/2024 Date Data Arrived at EDR: 04/16/2024 Date Made Active in Reports: 07/11/2024

Number of Days to Update: 86

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 86

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/12/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/21/2024

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2024

Next Scheduled EDR Contact: 11/18/2024

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/25/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/01/2024

Next Scheduled EDR Contact: 11/11/2024 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/13/2024

Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 11/13/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/15/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 1

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/28/2024 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: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 23

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 12/09/2024 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: 04/01/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/28/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 11/11/2024 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 89

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 07/11/2024

Next Scheduled EDR Contact: 10/28/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 08/27/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency Telephone: 202-566-0517

Last EDR Contact: 08/01/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/21/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2024 Date Data Arrived at EDR: 04/19/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 05/08/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 14

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 06/03/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/03/2024

Next Scheduled EDR Contact: 10/07/2024

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/01/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 99

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/14/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 85

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2024 Date Data Arrived at EDR: 06/14/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 82

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/16/2024 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: 08/13/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 8

Source: EPA Telephone: (415) 947-8000

Last EDR Contact: 08/20/2024 Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/23/2024 Date Data Arrived at EDR: 06/28/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/28/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/08/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 86

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 07/18/2024

Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute

Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024

Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 07/01/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/27/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/14/2024 Date Data Arrived at EDR: 04/16/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 07/16/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 04/18/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 833-501-6826 Last EDR Contact: 06/07/2024

Next Scheduled EDR Contact: 09/30/2024

Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/17/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/18/2024

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 02/08/2024

Number of Days to Update: 23

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/21/2024 Date Data Arrived at EDR: 05/23/2024 Date Made Active in Reports: 08/19/2024

Number of Days to Update: 88

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 7

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing

Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 90

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 03/19/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 04/12/2024

Number of Days to Update: 22

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 04/02/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Annually

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024

Number of Days to Update: 81

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 07/25/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 76

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1432

Source: Bay Area Air Quality Management District Telephone: 415-516-1916

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 01/08/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Glenn County Air Pollution Control District Telephone: 530-934-6500

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 01/05/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024

Number of Days to Update: 77

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

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: 12/31/2022 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 84

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/11/2024

Next Scheduled EDR Contact: 09/23/2024

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/16/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 87

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/16/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/12/2024 Date Data Arrived at EDR: 04/12/2024 Date Made Active in Reports: 07/09/2024

Number of Days to Update: 88

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/07/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 85

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/12/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/12/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/02/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 10/14/2024

Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 83

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/02/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 86

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 05/29/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 83

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 07/31/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/06/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2024 Date Data Arrived at EDR: 05/29/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/02/2024 Date Data Arrived at EDR: 09/04/2024 Date Made Active in Reports: 09/05/2024

Number of Days to Update: 1

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/03/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/20/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/22/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/11/2024 Date Data Arrived at EDR: 04/23/2024 Date Made Active in Reports: 07/17/2024

Number of Days to Update: 85

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 11/04/2024

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/17/2024

Next Scheduled EDR Contact: 11/04/2024

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/27/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 86

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/23/2024 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 6

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 04/25/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2024 Date Data Arrived at EDR: 07/29/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 10

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/08/2024

Next Scheduled EDR Contact: 10/21/2024

Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Date Made Active in Reports: 10/23/2

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/08/2024 Date Made Active in Reports: 07/10/2024

Number of Days to Update: 2

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/08/2024 Date Data Arrived at EDR: 04/09/2024 Date Made Active in Reports: 07/08/2024

Number of Days to Update: 90

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2024

Next Scheduled EDR Contact: 10/21/2024

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los

Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023

Date Made Active in Reports: 09/27/2023

Number of Days to Update: 76

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/09/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

Control Board, and Los Angeles County Department of Public Health

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2024

Next Scheduled EDR Contact: 09/30/2024 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/16/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/16/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 86

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/12/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/20/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/15/2023 Date Data Arrived at EDR: 11/20/2023 Date Made Active in Reports: 02/15/2024

Number of Days to Update: 87

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/17/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 10/07/2024

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024 Date Data Arrived at EDR: 04/25/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 62

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/30/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/30/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/30/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 05/23/2024 Date Made Active in Reports: 08/19/2024

Number of Days to Update: 88

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/24/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/24/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 2

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/29/2024 Date Data Arrived at EDR: 04/30/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 84

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/29/2024 Date Data Arrived at EDR: 04/30/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 84

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/16/2024 Date Made Active in Reports: 07/15/2024

Number of Days to Update: 90

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 07/16/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/13/2024

Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 08/27/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2024 Date Data Arrived at EDR: 05/16/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 83

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

 $\label{lem:leaking} \mbox{Leaking underground storage tanks are now handled by the Department of Environmental Health.}$

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 04/12/2024 Date Data Arrived at EDR: 06/05/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 86

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/05/2023 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 27

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 86

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/10/2024

Next Scheduled EDR Contact: 10/28/2024

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/02/2024

Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 6

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/20/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/18/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 5

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2024

Next Scheduled EDR Contact: 10/28/2024 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/28/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 87

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/22/2024 Date Data Arrived at EDR: 04/04/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 84

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/20/2024

Next Scheduled EDR Contact: 10/07/2024 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/19/2024 Date Data Arrived at EDR: 04/23/2024 Date Made Active in Reports: 07/15/2024

Number of Days to Update: 83

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/18/2024

Next Scheduled EDR Contact: 11/04/2024

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/05/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 08/01/2024

Number of Days to Update: 86

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/06/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/26/2024

Next Scheduled EDR Contact: 10/14/2024 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

acility.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/25/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/03/2024

Next Scheduled EDR Contact: 10/21/2024 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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APPENDIX

HISTORICAL RECORDS



July 7, 1997 File: 07-0658, 2118.11, (KLG)

Pete Wilson Governor

San Francisco Bay Regional Water Quality Control Board

City of Pittsburg

2101 Webster St. #500 Oakland, CA 94612 (510) 286-1255 PAX (510) 286-1380 2222 Golf Club Road Pittsburg, CA 94565-

Subject:

TRANSMITTAL OF UNDERGROUND STORAGE TANK (UST) CASE CLOSURE LETTER AND SUMMARY, PITTSBURG GOLF COURSE, 2222 GOLF CLUB DR, PITTSBURG, CA.

Dear Ladies and Gentlemen:

Attached, please find the case closure letter and the site closure summary form for the subject site.

Please contact Mr. Kevin Graves at (510) 286-0435 if you have any questions regarding this matter.

Sincerely,

Loretta K. Barsamian Executive Officer

Stephen I. Morse Division Chief

encl:

closure letter site summary form

CC:

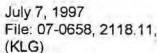
Mr. Dave Deaner, SWRCB

Contra Costa County Health Services Department Attn: Mr. Bruce Benike, Underground Storage Tank Manager 4333 Pacheco Boulevard Martinez, CA 94553-



San Francisco Bay Regional Water Quality Control Board

2101 Webster St. #500 Oakland, CA 94612 (510) 286-1255 FAX (510) 286-1380





Governor

City of Pittsburg

2222 Golf Club Road Pittsburg, CA 94565-

Subject:

CASE CLOSURE, UNDERGROUND STORAGE TANK (UST), PITTSBURG GOLF COURSE, 2222 GOLF CLUB DR,

PITTSBURG, CA.

Dear Ladies and Gentlemen:

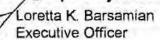
This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based upon the information in the above referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tanks release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact our office if you have any questions regarding this matter.

Sincerely,



Site Summary Form

07-Jul-97

Site: PITTSBURG GOLF COURSE

RB File No.: 07-0658

KLG Yes County: 07

2222 GOLF CLUB DR, PITTSBURG, CA

Nearest Surface Water:

Pit Samples Submitted?:

No

Highest GW Depth:

Potential Ecological Risk:

No. Borings:

Lowest GW Depth:

Distance to Wells:

Affected?: No

No. Wells:

Direction of GW Flow:

Human Health Risk:

Ground Elev:

Staff Notes:

Geology:

Comments:

1100 Gallon gas UST removed 1994. Extensive excavation (approx. 40ft X 40 ft, 23-40ft deep) removed substantially all soil impacted. Isolated areas of impacted soil remain in the sidewalls up to 940 ppm TPHg. No GW encountered in excavation

down to 40 feet bgs.

Management Rqmts:

Reports:

Remedial Activity

Action Taken	Amount
Free Product:	
Soil:	0
Ground Water:	0
Vapor:	0

Groundwater Results

DATE LOCATION TPH-G

G

TPH-D

BENZENE

TOLUENE

XYLENE

ETHYLBENZE MTBE

HVOC

OTHERS

Soil Results

	TPH-ga	s	TPH-di	esel	Benzen	e	Toluen	e	Xylene		Ethyl-b	enzene
LOCATION	Initial	Final										
pit		940							2.0			

Tank Information

TANKNO	SIZE	CONTENTS	REMOVED	ACTION	DATE
100	1	1,100 Gasoline	Yes	removed and disposed	

APPENDIX

E PHOTOGRAPHS



	PHOTO LOG	
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

 Photo No.
 Date

 1
 9/17/2024

View of the entrance gate off Golf Club Road on the northern portion of subject property.



 Photo No.
 Date

 2
 9/17/2024

View of the parking lot on the northern portion of the subject property.





	PHOTO LOG	
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

Photo No.	Date	
3	9/17/2024	
View of AST on the central portion		

of the subject property.



Photo No.	Date
4	9/17/2024
04 1441	

View of building associated with the AST on the central portion of the subject property.





	PHOTO LOG	
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

Photo No.	Date		
5	9/17/2024		
View of former shooting range on			

View of former shooting range on the western portion of the subject property.



Photo No.	Date
6	9/17/2024

View of typical well box on the subject property.





	PHOTO LOG	
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

Photo No.	Date
7	9/17/2024

View of typical access ways and paths on the subject property.



Photo No.	Date
8	9/17/2024

View of former shooting range on the western portion of the subject property.





	PHOTO LOG		
AVAIO Capital 2222-2224 Golf Club Road, Pittsburg, CA PN: US-WSP-3		PN: US-WSP-31405786.002	

Photo No.	Date	
9	9/17/2024	
View of former building location on		

the subject property.



Photo No.	Date
10	9/17/2024

View of parking lot adjacent to the shooting range and former building location on the subject property.





PHOTO LOG		
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

Photo No.	Date
11	9/17/2024
	nern portion of the
subject property,	facing southwest.

Photo No.	Date	

Photo No.	Date	
12	9/17/2024	
View of the sout	hern portion of the	
subject property	, facing southeast.	



	PHOTO LOG		
AVAIO Capital 2222-2224 Golf Club Road, Pittsburg, CA PN: US-WSP-3		PN: US-WSP-31405786.002	

Photo No. Date
13 9/17/2024

View of pole-mounted transformer on the subject property.



 Photo No.
 Date

 14
 9/17/2024

View of undeveloped land on the subject property.





PHOTO LOG		
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

 Photo No.
 Date

 15
 9/17/2024

View of adjoining property to the northwest.



 Photo No.
 Date

 16
 9/17/2024

View of adjoining property to the north.





PHOTO LOG		
AVAIO Capital	2222-2224 Golf Club Road, Pittsburg, CA	PN: US-WSP-31405786.002

Photo No.Date179/17/2024View of adjoining property to the

north, associated with PG&E.



 Photo No.
 Date

 18
 9/17/2024

View of adjoining property to the south.



APPENDIX

USER PROVIDED INFORMATION



Phase I Environmental Assessment User Questionnaire

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 provide the following information (if available) to the environmental professional conducting the Phase I Environmental Site Assessment (ESA). Failure to provide this information could result in a determination that "all appropriate inquiries" is not complete.

Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the property that are recorded under federal, tribal, state, or local law?

No

Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

Yes, we are aware of a federal land use restriction associated with a portion of the land outside the contemplated development associated with the City of Pittsburg's acquisition of the land in 1960 as well as various utility easements; we are not aware of any easements related to hazards or contamination.

3 Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals or processes used by this type of business?

No

4 Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes, reasonable.

WSP USA Suite 100 2570 North First Street San Jose, CA 95131



Kevin Murphy

Commonly known or reasonably ascertainable information about the property (40 CFR 312.30). Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user, Do you know the past uses of the property? Yes, we understand it to be a former golf course, and before that, portions of the property to have been used for military purposes by the US government. b. Do you know of specific chemicals that were present or once were present at the property? c. Do you know of spills or other chemical releases that have taken place at the property? d. Do you know of any environmental cleanups that have taken place at the property? No The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? No This questionnaire was completed by: Kevin Murphy Printed Name Vice President Title Pittsburg Data Hub LLC Company the "user" / on behalf of the "user" (circle one) of this ESA.

September 28, 2024

Date

APPENDIX

G QUALIFICATIONS



DANA SYRIANI

SENIOR CONSULTANT, ENVIRONMENTAL SCIENTIST



Years with the firm

2

Years total

Professional Qualifications

Construction Health & Safety Technician (CHST); 2023

Lead Sampling Technician: 2019

Asbestos Building Inspector; 2018

Asbestos Contractor/ Supervisor: 2018

Areas of Practice

Environmental Compliance and Auditing

Contaminated Site Investigation and Remediation

Due Diligence

Support

Languages

English Spanish

Office location

San Jose, California

CAREER SUMMARY

Dana Syriani is an experienced project manager in the environmental sector proficient with sustainability projects, hazardous building materials (reports and regulations), field work, data integrity assurance, and client relations. Over 8 years of experience assisting clients ranging from individual contractors, real estate brokers, city officials, homeowners, insurance agents, and governmental agencies on various property types such as residential, industrial, commercial, educational, and federal structures.

EDUCATION

B.S., Environmental Resources, San Jose State University, San Jose, California

2016

ADDITIONAL TRAINING

OSHA Hazardous Waste Operations and Emergency Response (HAZWOPER)

DOT Hazardous Material Ground Shipping

RCRA Hazardous Waste Management

Heat Illness Training for Supervisors

Job Hazard Analysis (JHA) Training

OSHA Hazardous Communication Aligned with GHS

CPR, AED, and Basic First Aid Training

PROFESSIONAL EXPERIENCE

Environmental Due Diligence

Phase I ESAs for Affordable Housing Projects, Throughout California (2018-2022): project manager conducted all research, investigation, interviews, agency communications, and final reports for several affordable housing projects throughout California. Various local, regional, and federal agencies, including the Regional Water Quality Control Board (RWQCB) and DTSC, were contacted regarding information pertaining to site history. Historical research including RCRA Facility Investigation review of environmental liens, city directories, topographic maps, aerials photographs, title reports, and fire insurance maps, was conducted to identify any potential operations of concern/recognized environmental conditions at the sites, in accordance with ASTM 1527-13 and ASTM 1527-21.

> Phase I ESAs for Automotive Repair Facilities, Sacramento, California (2022): environmental specialist responsible for Phase I site assessment of several automotive glass repair facilities. Sites included a variety of chemical and vehicle maintenance wastes. The assessment included reviewing historical documents, previous reports, regulatory agency files, and database search results, interviewing multiple facility personnel, and inspecting site conditions to identify historical, current, or threatened releases of chemicals and petroleum product. The assessment



DANA SYRIANI SENIOR CONSULTANT, ENVIRONMENTAL SCIENTIST

also included extensive assessment of neighboring properties as potential sources of offsite contamination. Recognized environmental conditions per ASTM 1527-13 were identified, documented, and presented to a private investment firm.

Phase I ESA for Industrial Warehouse on Superfund Site, Northern California (2019): environmental compliance professional responsible for Phase I environmental site assessment. Facility was located on a former Air Force Base that was on EPA Superfund Program's National Priorities List in the 1980s. The assessment included reviewing multiple previous environmental site assessments (Phase I and Phase II), historical documents including the Superfund Site Profile, regulatory databases, and inspecting site conditions to identify historical, current, or threatened releases of chemicals and petroleum product. Recognized environmental conditions per ASTM 1527-13 were identified, documented, and presented to client's legal representative.

Subsurface Investigations and Remediations

Soil Investigations at a Restricted Federal Airfield, California (2021-2022): environmental scientist responsible for collecting soil samples for petroleum contamination investigation during construction. Responsibilities included excavation oversight, screening for volatile organic compounds during excavation activities with a PID meter, soil sample collection, monitoring of tank removal, processing, and data management.

Soil and Soil Vapor Remediation Project, San Mateo, California (2020-2021): environmental technician and consultant responsible for site assessment, project scope, fieldwork, laboratory coordination, and consulting on next steps based on analytical results. An environmental assessment of a mixed use (commercial and residential) property found the subsurface had been impacted with chlorinated volatile organic compounds associated with a dry-cleaning facility that occupied the adjoining property for approximately 25 years. Ms. Syriani oversaw the design and installation of a soil vapor extraction system to remediate the subsurface of the property. Ms. Syriani also directed the operation and maintenance of the soil vapor extraction system and managed permitting and regulatory correspondence.

Release Case (LUST/SLIC) Projects, Throughout California (2018-2021): project manager tasked with conducting research, investigation, interviews, agency communications, and final reports for several properties with unauthorized releases throughout the state of California. Special challenges involved with these projects include determining the source and responsible party of the contamination. Sampling results need to be reviewed to determine whether contamination exists below an acceptable threshold limit. The RWQCB, DTSC, and local CUPA are contacted for monitoring and inspection reports, as well as copies of any former assessments conducted on the properties.

Industrial Hygiene

Noise Monitoring at Aerospace Facility, Oakland, California (2023): environmental scientist responsible for collecting data from site, reporting findings, and consulting client on findings; collaborated with certified industrial hygienist. The purpose of this assessment was to conduct noise dosimetry to assess noise exposures related to routing and sawing activities performed at the facility to determine compliance with OSHA noise regulations (Title 8.1.4.7.15 of the California Code of Regulations, Article 105, Sections 5095-5100). The approximately 180,000-square foot facility is utilized for industrial, warehouse, and office purposes. Employee noise exposure is considered continuous at this facility, and no impulsive or impact noise sources were noted at the time of the survey. Noise dosimetry was performed on the employee



DANA SYRIANI SENIOR CONSULTANT, ENVIRONMENTAL SCIENTIST

conducting the work, and area noise dosimetry measurements were taken in the surrounding areas. The findings were provided in a comprehensive report.

Hazardous Materials Risk Assessment, Northern California (2018-2022): environmental project manager and technician responsible for mold, lead-based-paint, asbestos, and radon risk assessments in multifamily residential structures throughout Sacramento, Oakland, San Jose, and San Francisco. The project was conducted in accordance with the U.S. Housing and Urban Development (HUD) guidelines and AHERA guidelines. The project included site walks, sample collection, report preparation, cost estimating, and briefings to the client.

Asbestos Sampling and Remediation Monitoring, San Francisco International Airport, California (2018-2021): project manager retained by the San Francisco International Airport to provide continuous environmental monitoring and consulting services during several renovation projects at SFO airport. Ms. Syriani performed extensive sampling for asbestos, lead, and other hazardous materials. Ms. Syriani has also monitored and documented the site conditions and removal of these materials performed in the fully operational airport during the ongoing construction and upgrading activities at SFO. Air monitoring was crucial to ensuring the safety and health of passengers, airline workers, and trade workers, ultimately leading to the success of the expansion and modernization program.

Environmental Compliance Auditing and Support

CUPA Assessment for Public Transport Facilities, San Mateo, California (2023): environmental consultant responsible for conducting the environmental compliance audit and provided support to lead auditor. The project included conducting a site visit, evaluating potential oil release pathways, researching applicable federal, state, and local regulations, communicating with the regulatory agencies, reviewing all existing compliance measures and practices, and finalizing an action plan based on data gaps from the local certified unified program agencies (CUPA) assessment for the client. The findings were documented in a comprehensive report and spreadsheet along with a prioritization of findings.

Limited Health and Safety Compliance Evaluation of a medium-sized manufacturing facility. The facility manufactured decorative light fixtures for commercial applications. Processes included fabrication of light metal worked by stamping, crimping, welding, grinding, buffing, and polishing. Other processes included application of paint and lacquer coatings and light mechanical assembly. Evaluated general health and safety procedures and management systems, permits, training records, notices of violation, hazard communication, risk assessment, personal protective equipment, fire prevention/protection systems, emergency response planning, spill response, and accidents and incidents. Evaluated technical safety issues including machine quarding and operation, fall protection, ventilation, and electrical safety.

Environmental compliance support for Various Clients, Various States: Ms. Syriani routinely assists clients in development of programs and procedures for maintaining compliance with environmental regulations. Clients include pharmaceuticals, transportation hubs, and waste management facilities. Activities include preparation of Emergency Planning and Community Right-to-Know Act Superfund Amendment Reauthorization Act Title III Sections 311, 312, and 313 (and California CERS) reporting forms including Tier IIs and Forms R for electronic equipment and construction materials manufacturers; storm water National Pollutant Discharge Elimination System permit applications and storm water pollution prevention plans; spill prevention, control, and countermeasures (SPCC) plans; wastewater permit applications; non-Title V air permit applications; and RCRA annual and biennial hazardous waste reports; and other environmental management system plans and procedural documents. Clients were able to submit complete, technically correct submittals to regulatory agencies in areas where specific experience was lacking within the business.



DANA SYRIANI

SENIOR CONSULTANT, ENVIRONMENTAL SCIENTIST



Years with the firm

1.5

Years total

8 (2016)

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Asbestos Sampling and Remediation Monitoring, San Francisco International Airport, California (2018-2021): project manager retained by the San Francisco International Airport to provide continuous environmental monitoring and consulting services during several renovation projects at SFO airport. Ms. Syriani performed extensive sampling for asbestos, lead, and other hazardous materials. Ms. Syriani has also monitored and documented the site conditions and removal of these materials performed in the fully operational airport during the ongoing construction and upgrading activities at SFO. Air monitoring was crucial to ensuring the safety and health of passengers, airline workers, and trade workers, ultimately leading to the success of the expansion and modernization program.

Environmental Compliance Auditing and Support

CUPA Assessment for Public Transport Facilities, San Mateo, California (2023): environmental consultant responsible for conducting the environmental compliance audit and provided support to lead auditor. The project included conducting a site visit, evaluating potential oil release pathways, researching applicable federal, state, and local regulations, communicating with the regulatory agencies, reviewing all existing compliance measures and practices, and finalizing an action plan based on data gaps from the local certified unified program agencies (CUPA) assessment for the client. The findings were documented in a comprehensive report and spreadsheet along with a prioritization of findings.

Limited Health and Safety Compliance Evaluation of a medium-sized manufacturing facility. The facility manufactured decorative light fixtures for commercial applications. Processes included fabrication of light metal worked by stamping, crimping, welding, grinding, buffing, and polishing. Other processes included application of paint and lacquer coatings and light mechanical assembly. Evaluated general health and safety procedures and management systems, permits, training records, notices of violation, hazard communication, risk assessment, personal protective equipment, fire prevention/protection systems, emergency response planning, spill response, and accidents and incidents. Evaluated technical safety issues including machine quarding and operation, fall protection, ventilation, and electrical safety.

Environmental compliance support for Various Clients, Various States: Ms. Syriani routinely assists clients in development of programs and procedures for maintaining compliance with environmental regulations. Clients include pharmaceuticals, transportation hubs, and waste management facilities. Activities include preparation of Emergency Planning and Community Right-to-Know Act Superfund Amendment Reauthorization Act Title III Sections 311, 312, and 313 (and California CERS) reporting forms including Tier IIs and Forms R for electronic equipment and construction materials manufacturers; storm water National Pollutant Discharge Elimination System permit applications and storm water pollution prevention plans; spill prevention, control, and countermeasures (SPCC) plans; wastewater permit applications; non-Title V air permit applications; and RCRA annual and biennial hazardous waste reports; and other environmental management system plans and procedural documents. Clients were able to submit complete, technically correct submittals to regulatory agencies in areas where specific experience was lacking within the business.